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 10/05/2012
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BROWNFIELDS AND LAND REVITALIZATION ANALYTICAL AND TECHNICAL SUPPORT

CONTRACT:

EP-W-12-021

TASK ORDER:

#0002

TASK ORDER TITLE:

State and Tribal Support

TASK ORDER STATEMENT OF WORK

I. BACKGROUND

EPA's Office of Brownfields and Land Revitalization (OBLR) is responsible for implementing EPA's Brownfields Program. Under the program, EPA provides technical and financial assistance to states and tribes to help them establish and enhance their response programs. State and tribal response programs oversee assessment and cleanup activities at the majority of brownfield properties across the country. The structure and extent of state and tribal response programs vary. Some programs focus solely on Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) related activities, while others are multi-faceted, for example, addressing properties regulated by the Resource Conservation and Recovery Act (RCRA). Many state and some tribal programs also offer accompanying financial incentive programs to spur brownfields cleanup and redevelopment. This task order will provide administrative, analytical, and management support for analysis of state and tribal response programs, both brownfields and voluntary response programs, and related guidance, legislation, regulations, and other policies and programmatic activities.

II. SCOPE OF WORK

The work to be performed under this Task Order aligns with aspects of Task Areas # 5,6,8,9, 10, and 11 which include providing administrative, analytical, and management support for the Brownfields and Land Revitalization Program Office. More specifically, this task order supports the analysis of state and tribal response programs, both brownfields and voluntary response programs, and related guidance, legislation, regulations, and other policies and programmatic activities. The work to be completed and the schedule of deliverables are included in the tasks and subtasks detailed below.

III. PERIOD OF PERFORMANCE

The period of performance for the Base Period shall be Award through August 13, 2013.

The Government may extend the period of performance of this task order for up to <u>four</u> additional years not to exceed August 13, 2017.

IV. TASKS

1 TASK 1. LEGISLATIVE AND REGULATORY ANALYIS SUPPORT ON STATE AND TRIBAL RESPONSE PROGRAMS

The contractor shall provide support to EPA on analyzing legislation, regulations, policies and procedures, and other related materials in relation to state and tribal response programs, in particular state and tribal brownfields and voluntary response programs.

Subtask 1.1 Analyses

The contractor shall research and compile information related to programmatic authorities, funding mechanisms, staffing/budget and voluntary cleanup program (VCP) entry requirements related to state and tribal response programs. For estimation purposes the contractor should assume to carry-out these activities up to twice a year.

DELIVERABLES	DUE DATES
Conference calls to discuss and/or demonstrate scope of the research, or information related to programmatic authorities including providing an agenda by COB the day prior to the call	TBD based on scope of the research related to response programs budget/staffing, programmatic authorities, and VCP entry requirements.
Deliver draft template of research	TBD based on scope of research
Deliver final research	TBD based on scope of research

Subtask 1.2 Reporting

The contractor shall prepare and compile up to three times a year materials (e.g., reports, graphics, tables, charts, factsheets, etc.) and related to program activity level accomplishments (PALs) reported by grantees under the CERCLA 128(a) State and Tribal cooperative agreements. The audience for these materials will include the federal, state and local governments, grantees, and the general public.

Enhancements to the current program activity level (PALs) reporting system might be required to improve accuracy of the data reported by grantees. This Task will generally focus on updating and improving the PALs reporting template. <u>It is anticipated that some of these enhancements</u> will be completed during the Base and Option Periods for this Task Order.

DELIVERABLES	DUE DATES
Conference calls to discuss and/or demonstrate compilation of program activity levels (PALs) including providing an agenda by COB the day prior to the call	Quarterly, as applicable based on scope of the enhancement related to the PALs.
Deliver draft template of PALs enhancement	TBD based on scope of the PALs enhancement
Deliver final PALs enhancement template	TBD based on the scope of comments and enhancement.

2 TASK 2. POLICY AND PROGRAM IMPLEMENTATION SUPPORT

The contractor shall provide policy and program implementation support to EPA on state and tribal response programs, in particular state and tribal brownfields and voluntary response programs.

Subtask 2.1 Analyses

The contractor shall compile data on program performance and effectiveness including assembling data and other information to assist in evaluating the impact of initiatives, assessing potential costs and benefits, and other impacts related to state and tribal response programs.

Specifically, the development of:

- General analysis of CERCLA 128(a) Program Activity Levels reported by grantees;
- Site-specific accomplishments by grantees under the CERCLA 128(a) program including, but not limited to petroleum assessments and cleanups, site specific activities that utilize more than 50% of the annual funding for a grantee, etc.

DELIVERABLES	DUE DATES
Conference calls to discuss and/or demonstrate	Quarterly, as applicable
compilation of information related to PALs and	
program effectiveness including providing an	
agenda by COB the day prior to the call	
Deliver draft of the compilation of program	TBD based on scope of the program effectiveness
information	data gathering effort
Deliver final compilation of program information	TBD based on the scope of comments.
Conference calls to discuss and/or demonstrate	Quarterly, as applicable
compilation of information related to site specific	
accomplishments including providing an agenda by	
COB the day prior to the call	
Deliver draft of the site-specific accomplishments	TBD based on scope of the program effectiveness
communication piece	data gathering effort
Deliver final site-specific accomplishments	TBD based on the scope of comments.
communication piece	

Subtask 2.2 Reporting on Program Implementation Success

Building upon any previous success stories and program reports the contractor shall compile and edit bi-monthly CERCLA 128(a) State and Tribal success story issues. The contractor will gather a success story from each EPA Region six times a year. The CERCLA 128(a) grantee highlighted in a success story will be tracked to ensure that success stories highlight as many different grantees as possible rather than highlighting the same grantees every success story issue.

Specifically, the development of:

• Bi-monthly CERCLA 128(a) State and Tribal Response Program success stories

DELIVERABLES	DUE DATES
Deliver draft of Bi-monthly success story issue in	Due 15th of every other month (for the preceding
Word format for EPA review and comment	two-month activities)
Deliver final graphically laid-out bi-monthly	One week following the receipt of EPA's comments
success stories for EPA review	on the draft
Deliver final success story issue for web-posting	One day after the final EPA review and approval.

Subtask 2.3 Communications

Building upon previous State Update Reports and Tribal Update Reports revise the content and layout of the reports to include new information for each grantee and the CERCLA 128(a) program. The contractor will gather revisions and new information from the approximately 150 CERCLA 128(a) grantees. A print lay-out copy will be required for each report that meets GAO

printing requirements. The release of each report is the National Brownfields Conference. Therefore, these reports will be generated approximately every 18-months to two years.

The Contractor shall develop the companion resource manual to the already developed Tribal Petroleum Contact and Resource Aid fact sheet. The electronic resource manual will include in depth information to assist tribal environmental professionals to address petroleum contamination (emergency spills, legacy sites, LUSTs, ASTs, piping, etc.) within their tribal jurisdiction.

Specifically, the development of:

- State Update Report;
- Tribal Update Report;
- Petroleum tribal resource aid/desk reference manual.

DELIVERABLES	DUE DATES
Conference calls to discuss the plan for the State	Monthly
Report and Tribal Report updates including	
providing an agenda by COB the day prior to the call	
Deliver draft of State Update and Tribal Update	Anticipated due date of March 15, 2013
Reports in Word format for EPA review and comment	
Deliver final graphically laid-out State and Tribal	One week following the receipt of EPA's comments
Reports for EPA review	on the drafts
Deliver final State and Tribal Reports for	One week after the final EPA review and approval.
web-posting and printing	
Conference calls to discuss the plan for the Tribal	Monthly
Resource Aid/desk reference including providing	
an agenda by COB the day prior to the call	
Deliver draft of Tribal Resource aid in a format for	As applicable based on scope of the Tribal
EPA review and comment	Resource Aid.
Deliver final graphically laid-out Tribal Resource	TBD based upon scope of Tribal Resource Aid
Aid for EPA review	
Deliver final Tribal Resource Aid for web-posting	TBD based upon scope of Tribal Resource Aid
and printing	

3 TASK 3. MEETINGS, FORUMS, AND WORKSHOP SUPPORT

The contractor shall provide logistical support for up to two meetings, forums, workshops, or other gatherings for collaboration and coordination with EPA Regions, States and/or Tribal programs. For estimation purposes the contractor should assume no more than two meetings with up to 75 people for a two-day meeting. Travel to this meeting may be local or long distance depending on the site chosen for the meeting. The contractor should estimate two meetings over the base period and option years.

The contractor shall provide support for sessions, special meetings/trainings with stakeholders at the National Brownfields Conference (NBC) and Tribal Lands Forum (TLF) (or equivalent tribal conference). Logistical support includes activities such as meeting invitations, signs, name tags, agenda and handouts preparation, and note taking for the meeting and/or sessions with Tribal or State Response Program coordinators. For estimation purposes the TLF occurs annually and the NBC occurs every two years. The number of special meetings/sessions/training for each would conference would not exceed two meetings per conference.

DELIVERABLES	DUE DATES
Conference calls to discuss and/or demonstrate	TBD based on the timing and scope of the
scope of the meeting support including providing	meeting.
an agenda by COB the day prior to the call	
Deliver draft materials required for the meeting	TBD based on the timing and scope of the
support	meeting.
Deliver final materials required for the meeting	TBD based on the timing and scope of the
	meeting.
Conference calls to discuss and/or demonstrate	Monthly beginning in July 2012 for the TLF and
scope of the conference support including	September for the NBC.
providing an agenda by COB the day prior to the	
call	
Deliver draft materials required for the conference	Anticipated 45 days prior to the conference
support	
Deliver final materials required for the conference	Two weeks prior to the conference

V. POINT OF CONTACT

TASK ORDER CONTRACTING OFFICER'S REPRESENTATIVE

Janice Sims

USEPA Headquarters
Ariel Rios Building
1200 Pennsylvania Avenue, N. W.

Mail Code: 5105T Washington, DC 20460

Email: Sims.janicehq@Epa.gov

Phone: 202-566-2892 Fax: 202-566-1476

VI. TERMS AND CONDITIONS

The following additional terms and conditions are requirements of this task order:

TECHNICAL DIRECTION

In accordance with EPAAR 1552.237-71—Technical Direction, the Task Order Project Officer (TOPO) will provide Technical Direction during performance of this task order. Technical direction includes:

- (1) Instruction to the contractor that approves approaches, solutions, designs, or refinements; fills in details; completes the general description of work; shifts emphasis among work areas or tasks; and
- (2) Evaluation and acceptance of reports or other deliverables.

Technical Direction must be within the scope of the contract-level SOW. The TOPO does not have the authority to issue Technical Direction which:

- (1) Requires additional work outside the scope of the contract or task order;
- (2) Constitutes a change as defined in the "Changes" clause;
- (3) Causes an increase or decrease in the estimated cost of the contract or task order;
- (4) Alters the period of performance of the contract or task order; or
- (5) Changes any of the other express terms or conditions of the contract or task order.

COMMUNICATIONS PRODUCTS

Performance under this task order requires the contractor to develop deliverables that are considered by EPA to be "Communications Products". The contractor shall develop Communications Products in accordance with EPA's Policy and Implementation Guide for Communications Product Development and Approval found here: http://www.epa.gov/productreview/guide/index.html. Additionally, if Communications Products require the use of EPA graphics, logos, or other identifiable materials, the Communications Products are further subject to the standards in EPA's Visual and Product Standards Graphics Manual found here: http://wedcor.cor.epa.gov/pages/TIM/visualidentity-6-19-07.pdf.

GOVERNMENT PRINTING

Performance under this task order calls for printing or duplication that exceeds the maximum limitations described in EPAAR 1552.208-70—Printing. Any printing or duplication called for under this task order in excess of those limits must be performed by EPA's Print Shop or by the Government Printing Office (GPO). The contractor shall coordinate with the Task Order Contracting Officer's Representative (TOCOR) on all printing or duplication to be completed by EPA's Print Shop or the GPO.

TRAVEL

Performance under this task order requires travel. The contractor shall conduct local and Continental United States (CONUS) travel in accordance with GSA's Federal Travel Regulation found here: www.gsa.gov/ftr. The contractor shall conduct Outside the Continental United States (OCONUS) travel in accordance with the Department of Defense Joint Travel Regulations found here: http://perdiem.hqda.pentagon.mil/perdiem/trvlregs.html. The contractor shall adhere to the requirements of Federal Acquisition Regulation (FAR) Subpart 31.2 in incurring allowable travel costs under this task order.

SURVEY MANAGEMENT

Performance under this task order requires the contractor to create statistical surveys, perform data collection, use questionnaires, or perform statistical analysis of survey data. The contractor shall perform these tasks in accordance with the EPA Survey Management Handbook found here: http://www.epa.gov/oamcinc1/0710295/attach12.pdf.

COMPLIANCE WITH STATUTES

When conducting activities under this contract, the contractor shall operate in accordance with all environmental and other statutes as appropriate (e.g., CERCLA, as amended; Resource Conservation and Recovery Act (RCRA); Oil Pollution Act; Clean Water Act; Clean Air Act; Toxic Substances Control Act; and Paperwork Reduction Act of 1980, 44 USC 3501 et seq.).

USE OF ELECTRONIC MEDIA

At a minimum, the contractor shall transfer the results of their efforts electronically, in addition to the hard copy, directly to EPA as directed in individual task orders. Upon completion of the contract, all work products developed by the contractor, whether in hard copy or software packages, shall be transferred to EPA.

MINIMUM REQUIREMENTS FOR ALL DELIVERABLES

Reports, analyses, recommendation and other written deliverables resulting from this support contract shall be clear, concise, well-organized, and complete. As a minimum, deliverable documents shall:

- (1) Explain and rank policy or action alternatives, if any
- (2) Describe procedures used to arrive at analyses/recommendations
- (3) Summarize the substance of deliberations
- (4) Report any dissenting views
- (5) List sources relied upon
- (6) Make clear the methods upon which conclusions/recommendations are based

Training outline courses, shall as a minimum, identify course objectives, major and supporting topics of instructions, and the methods of instruction. Course materials shall be clearly and directly in support of course objectives identified in task orders.

NO CONTRACTOR INTERPRETATION OF POLICY OF REGULATIONS

The contractor shall direct to EPA all policy questions during conferences, meetings, discussions, and workgroup sessions.

COMPLIANCE WITH EPA GUIDELINES WHEN PERFORMING COMMUNICATIONS OUTREACH AND COMMUNITY RELATIONS ACTIVITIES

The contractor shall follow policy and guidance relating to administrative records, state involvement, federal facilities, and other enforcement guidance in preparing work as requested by the EPA headquarters and regional staff, as specified in individual task orders. The objectives of this effort are to

achieve community understanding of the actions taken by the Agency, to establish mechanisms so that Agency has early and continuous opportunities to obtain community input and to seek comment on alternative or recommended remedies.

DOCUMENT PRODUCTION

The contractor is required to comply with the standards described in the Policy and Implementation Guide for Communications Product Development and Approval. The EPA publication standards supersedes all previously issued guidance relating to document production and is available on http://www.epa.gov/productreview/guide/index.html.

The EPA has committed to make information from all EPA programs available through the Internet and other electronic means that Americans and local organizations can access in their homes, schools, and libraries. [Reinventing Environmental Regulation, #17].

EPA GREEN MEETINGS AND CONFERENCES (EPAAR 1552.223-71)(MAY 2007)

- (a) The mission of the EPA is to protect human health and the environment. We expect that all Agency meetings and conferences will be staged using as many environmentally preferable measures as possible. Environmentally preferable means products or services that have a lesser or reduced effect on the environment when compared with competing products or services that serve the same purpose.
- (b) As a potential meeting or conference provider for EPA, we require information about environmentally preferable features and practices your facility will have in place for the EPA event described in the solicitation.
- (c) The following list is provided to assist you in identifying environmentally preferable measures and practices used by your facility. More information about EPA's Green Meetings initiative may be found on the Internet at http://www.epa.gov/oppt/greenmeetings/. Information about EPA voluntary partnerships may be found at http://www.epa.gov/partners/index.htm.
 - (1) Do you have a recycling program? If so, please describe.
 - (2) Do you have a linen/towel reuse option that is communicated to guests?
 - (3) Do guests have easy access to public transportation or shuttle services at your facility?
 - (4) Are lights and air conditioning turned off when rooms are not in use? If so, how do you ensure this?
 - (5) Do you provide bulk dispensers or reusable containers for beverages, food and condiments?
 - (6) Do you provide reusable serving utensils, napkins and tablecloths when food and beverages are served?
 - (7) Do you have an energy efficiency program? Please describe.
 - (8) Do you have a water conservation program? Please describe.
 - (9) Does your facility provide guests with paperless check-in & check-out?
 - (10) Does your facility use recycled or recyclable products? Please describe.
 - (11) Do you source food from local growers or take into account the growing practices of farmers that provide the food? Please describe.
 - (12) Do you use biobased or biodegradable products, including biobased cafeteriaware? Please describe.
 - (13) Do you provide training to your employees on these green initiatives? Please describe.

(14) What other environmental initiatives have you undertaken, including any environment-related certifications you possess, EPA voluntary partnerships in which you participate, support of a green suppliers network, or other initiatives? Include "Green Meeting" information in your quotation so that we may consider environmental preferability in selection of our meeting venue

FOOD AT GOVERNMENT SPONSORED FORMAL CONFERENCES

The following applies only to food at "formal conferences."

When EPA is sponsoring or co-sponsoring an event that qualifies as a "formal conference: and the following criteria are met, meals and light refreshments may be served:

- (1) The meals and refreshments are incidental to the formal conference; and
- (2) It is important for the host agency to ensure the attendee's full participation in essential discussions, lectures or speeches concerning the purpose of the formal conference when meals and refreshments are served. The light refreshments must promote interaction during breaks and meals must include a speaker, panel presentation or similar activity relating to the purpose of the conference; and
- (3) The meals and refreshments are part of a formal conference that includes not just the meals and refreshments, and discussions, speeches and lectures, or other business that takes place when the meals and refreshments are served, but also includes substantial functions occurring separately from when the food is served.

EPA will direct when meals and refreshments will be needed.

VII. INCORPORATION OF CONTRACTOR'S PROPOSAL

The contractor's proposal, in response to BATS MAS RFO #004, dated October 1, 2012 is hereby incorporated into this task order statement of work.

AMENDMENT O	F SOLICITATION/MODIFIC	ATION OF CONTR	RACT	CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MC	DIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO (If applicable)
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CODE 09777	9698	FACILITY CODE	1	0/05/2012		
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See Sch			146	C IIIC	rease:	104,00	2.00
•	13. THIS ITEM ONLY APPLIES	TO MODIFICA	TION OF CONTRACTS/ORDE	RS. IT M	ODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED II	N ITEM 14.
	-				- · · · · · · · · · · · · · · · · · · ·		
CHECK ONE	A. THIS CHANGE ORDER IS ISSU	JED PURSUAN	NT TO: (Specify authority) Th	HE CHANG	GES SET FORTH IN ITEM 14 ARE MADE IN T	HE CONTR	ACT
	B. THE ABOVE NUMBERED CON appropriation date, etc.) SET F	TRACT/ORDE	R IS MODIFIED TO REFLEC	T THE AD	MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).	in paying o	ffice.
4							
	C. THIS SUPPLEMENTAL AGREE	MENT IS ENT	ERED INTO PURSUANT TO	AUTHOR	ITY OF:		
	D. OTHER (Specify type of modific		5.00				
Х	B.4 PERIOD OF THE	CONTRAC	CT - Exercise o	f Opt	ion		
E. IMPORTAN	T: Contractor <u>x</u> is n	ot, is red	quired to sign this document a	ind return	copies to the issuin	g office.	
14. DESCRIP	TION OF AMENDMENT/MODIFICAT	ION (Organize	ed by UCF section headings.	including :	solicitation/contract subject matter where feasi	ble.)	
DUNS Nur	mber: 097779698						
Brownfie	elds and Land Revi	alizati	on Analytical	and T	echnical Support Task O	rder A	ward -
State an	nd Tribal Support						
TOPO: Ja	anice Sims						
The purp	pose of this modifi	cation	is to:				
1) Exerc	cise Option Period	I of th	e subject Task	Orde	r with a period of perf	ormano	e
	ng $08/14/2013$ and ϵ				-		
2) Fully	y fund Option Perio	od I in	the amount of	\$104,	062.00.		
	The state of the s						
Continue	ചര്						
		of the docume	ent referenced in Item 9A or 1	OA as he	retofore changed, remains unchanged and in f	ull force and	effect
	ND TITLE OF SIGNER (Type or prin		S Voloronoed in Rein 9A 01 1	-	NAME AND TITLE OF CONTRACTING OFFI		
umacal tota distant ()						. ,,,,,	11 Fin 85
				Meg	ghan Thomas		
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED	16B	UNITED STATES OF AMERICA	-	16C. DATE SIGNED
	(Signature of person authorized to sign)				(Signature of Contracting Officer)		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-12-021/0002/002
 2
 2

NAME OF OFFEROR OR CONTRACTOR SRA International, Inc.

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	LIST OF CHANGES: Reason for Modification: Exercise an Option Period Of Performance End Date changed from 2013-08-13 00:00:00 to 2014-08-13 00:00:00 Total Amount for this Modification: \$104,062.00 New Total Amount for this Version: \$104,062.00 New Total Amount for this Award: \$189,688.00 Obligated Amount for this Modification: \$104,062.00 New Total Obligated Amount for this Award: \$189,688.00 Period of Performance: 10/05/2012 to 08/13/2014				
	Add Item 0002 as follows:				
002	TASK ORDER #002 CEILING AND FUNDING - Option Period I				104,062.
	Accounting Info: 13E4-D100AG7-301D79-2505-GQ00BZ0013D1D2E016-00 1 BFY: 13 Fund: E4 Budget Crg: D100AG7 Program (PRC): 301D79 Budget (BOC): 2505 Job #: GQ00BZ00 DCN - Line ID: 13D1D2E016-001 Funding Flag: Complete Funded: \$104,062.00				
			:		
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		:			
			E .		
		1			

AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CON	ITRACT	1. CONTRACT ID CODE	PA	AGE OF PAGES	· ·
2 AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DA	TE 1	REQUISITION/PURCHASE REQ. NO.	JE DDO 1	1 2) -
Toping Control (1) - State Andrew Lie Control (1) - State (1) - St			. REQUISITION/FURCHASE REQ. NO.	5. PROJ	ECT NO. (If applicable	e)
0.03 6. ISSUED BY CODE	11/07/201		7. ADMINISTERED BY (If other than Item 6)	CODE		
	SRRPOD	2	ADMINISTERED BY (II other than item 6)	CODE		
SRRPOD	_					
US Environmental Protection						
Superfund/RCRA Regional Pro-	curement					
Operations 1200 Pennsylvania Ave, NW						
Washington DC 20460						
8. NAME AND ADDRESS OF CONTRACTOR (No. street	et. county. State and ZIP	Code)	9A. AMENDMENT OF SOLICITATION NO.			
	······································	(>)			
SRA International, Inc.						
Attn: (b)(4)			9B. DATED (SEE ITEM 11)			
4300 FAIR LAKES COURT						
7032846219		-	10A. MODIFICATION OF CONTRACT/ORD	DER NO		
FAIRFAX VA 220334232		×	EP-W-12-021			
			0002			
			10B. DATED (SEE ITEM 13)	-	-	
CODE 097779698	FACILITY CODE		10/05/2012			
	11. THIS ITEM C	ONLY APPLIES TO AM	ENDMENTS OF SOLICITATIONS			
The above numbered solicitation is amended as set f	orth in Item 14. The I	hour and date specified	for receipt of Offers	extended.	is not extended.	-
Offers must acknowledge receipt of this amendment						
			ng receipt of this amendment on each copy of			
separate letter or telegram which includes a reference			47 - 15 MM 480 MM - 4-0 MM			
THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an off						
to the solicitation and this amendment, and is receive				iain or letter ma	kes releience	
12. ACCOUNTING AND APPROPRIATION DATA (If re	quired)					
See Schedule						
13. THIS ITEM ONLY APPLIES TO M	MODIFICATION OF CO	ONTRACTS/ORDERS.	IT MODIFIES THE CONTRACT/ORDER NO. A	S DESCRIBED	IN ITEM 14.	
						
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO: (Spe	ecify authority) THE C	HANGES SET FORTH IN ITEM 14 ARE MADE	E IN THE CONT	RACT	
ORBER NO. IN TEM TOX						
B. THE ABOVE NUMBERED CONTRA	CT/ORDER IS MODI	FIED TO REFLECT TH	E ADMINISTRATIVE CHANGES (such as cha PRITY OF FAR 43.103(b).	inges in paying	office.	
X	77 W 17 EW 14. 1 OKS	DANT TO THE AUTHO	1111 OF TAIN 43, 103(b).			
C. THIS SUPPLEMENTAL AGREEMEN	NT IS ENTERED INTO	O PURSUANT TO AUT	HORITY OF:			
D. OTHER (Specify type of modification	and authority)					
E. IMPORTANT: Contractor X is not,	is required to sig	gn this document and re	eturn 0 copies to the i	ssuing office		
14. DESCRIPTION OF AMENDMENT/MODIFICATION			2010 1275 Add Ashta II			
DUNS Number: 097779698	(Organized by OCF	section headings, inclu	oing solicitation/contract subject matter where	reasible.)		
			l m - l · · · l · C - · · · m - l		7	
Brownfields and Land Revital	ization An	arytical and	i lechnical Support Tasi	k Urder .	Award -	
State and Tribal Support						
TOPO: Danita Bowling						
The purpose of this modifica	tions is to	o change the	Task Order Contracting	a Office	rts	
Representative to Danita Bo						
See page 2 for details.	,	OCHCI CCIM	and conditions remain	anchang.	ca.	
	12012 +- 0	0/10/0014				
Period of Performance: 10/05	7/2012 to U	0/13/2514				
Except as provided herein, all terms and conditions of t	he document reference	ced in Item 9A or 10A.	as heretofore changed, remains unchanged an	d in full force an	d effect.	
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME: AND TITLE OF CONTRACTING	OFFICER (Type	or print)	
			Meghan Thomas			
450 000470407070707070	Tues				1460 DATE 0:0:	NED
15B. CONTRACTOR/OFFEROR	150	C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGI	INED
(Signature of person authorized to sign)			(Signature of Contracting Officer)			

2. AMENDMENT/MODIFICATION NO. 004	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
004		4: NEGOISITION ONCHASE REG. NO.	15. PROJECT NO. (II applicable)
	01/14/2014		
6. ISSUED BY CODE	SRRPOD	7. ADMINISTERED BY (If other than Item 6)	CODE
SRRPOD	011111 015		
US Environmental Protection	Agency		
Superfund/RCRA Regional Proc	_		
Operations			
1200 Pennsylvania Ave, NW			
Washington DC 20460	and the same of the same of		
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State and ZIP Code)	(x) 9A. AMENDMENT OF SOLICITATION NO.	
SRA International, Inc.			
Attn: (b)(4)		9B. DATED (SEE ITEM 11)	
4300 FAIR LAKES COURT			
7032846219		10A. MODIFICATION OF CONTRACT/ORDE	R NO
FAIRFAX VA 220334232		× EP-W-12-021	,,,,,
		0002	
		10B. DATED (SEE ITEM 13)	
CODE 097779698	FACILITY CODE	10/05/2012	
	11. THIS ITEM ONLY APPLIE	S TO AMENDMENTS OF SOLICITATIONS	
The above numbered solicitation is amended as set for	orth in Item 14. The hour and date	specified for receipt of Offersis e	extended is not extended.
Offers must acknowledge receipt of this amendment p	prior to the hour and date specified	in the solicitation or as amended, by one of the following \boldsymbol{r}	methods: (a) By completing
Items 8 and 15, and returning co	pies of the amendment; (b) By ack	nowledging receipt of this amendment on each copy of the	e offer submitted; or (c) By
		t numbers. FAILURE OF YOUR ACKNOWLEDGEMENT	
		AND DATE SPECIFIED MAY RESULT IN REJECTION OF may be made by telegram or letter, provided each telegrar	
to the solicitation and this amendment, and is received			
12. ACCOUNTING AND APPROPRIATION DATA (If rec	quired)		
See Schedule			en andrewer and it was to a supplemental at 2
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS/C	ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN ITEM 14.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE II	N THE CONTRACT
ONDER NO. INTILIVITOA.			
B. THE ABOVE NUMBERED CONTRAC	CT/ORDER IS MODIFIED TO REF	LECT THE ADMINISTRATIVE CHANGES (such as chang E AUTHORITY OF FAR 43.103(b).	ges in paying office,
X appropriation date: etc.) SETT SIXTE	THE THE PARTY OF THE PARTY OF THE	27.011.01.01.1.01.1.00(0).	
C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED INTO PURSUAN	TTO AUTHORITY OF:	
D. OTHER (Specify type of modification	and authority)		
E. IMPORTANT: Contractor x is not.	is required to sign this docum	ent and return O copies to the iss	wing office
	1 1	ngs, including solicitation/contract subject matter where fe	
DUNS Number: 097779698	(Organized by DOF Section Headin	ngs, melaung solicitation/contract subject matter where re	asible.)
	ization Analytica	l and Technical Support Task	Order Award -
State and Tribal Support	izacion imalycica	i and reciminat pappore rask	Order Mara
TOPO: Rachel Lentz			
			0.55
		the Task Order Contracting (
		Lentz. All other terms and o	conditions remain
unchanged. See page 2 for de	tails.		
Period of Performance: 10/05	/2012 to 08/13/20	14	
Except as provided herein, all terms and conditions of the	ne document referenced in Item 9A	or 10A, as heretofore changed, remains unchanged and	in full force and effect.
15A. NAME AND TITLE OF SIGNER (Type or print)	· · · · · · · · · · · · · · · · · · ·	16A. NAME AND TITLE OF CONTRACTING OF	FFICER (Type or print)
		Meghan Thomas	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGN		16C, DATE SIGNED
	100.07.12.0101		ELECTRONIC
(Signature of person authorized to sign)		Meghan Thomas	SIGNATURE 08/11/2014

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
005	 See Block 16C	PR-OSWER-14-00409	
6. ISSUED BY CODE	SRRPOD	7. ADMINISTERED BY (If other than Item 6)	CODE
SRRPOD US Environmental Protection Superfund/RCRA Regional Proc Operations 1200 Pennsylvania Ave, NW			
Washington DC 20460			
8. NAME AND ADDRESS OF CONTRACTOR (No. stree SRA International, Inc. Attn: (b)(4) 4300 FAIR LAKES COURT 7032846219 FAIRFAX VA 220334232	r. county. State and 21P Code)	98. DATED (SEE ITEM 11) 104. MODIFICATION OF CONTRACT/ORI EP-W-12-021 0002 108. DATED (SEE ITEM 13)	
CODE 097779698	FACILITY CODE	10/05/2012	
	11. THIS ITEM ONLY APPLIES TO	O AMENDMENTS OF SOLICITATIONS	
The above numbered solicitation is amended as set for	TORREST TRANSPORT TO THE PERSONAL PROPERTY OF THE PROPERTY OF THE	SEE VI BUTTON CONTINUENT CONTINUE	s extended. is not extended.
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offer to the solicitation and this amendment, and is receive 12. ACCOUNTING AND APPROPRIATION DATA (If re-	OFFERS PRIOR TO THE HOUR AND er already submitted, such change may d prior to the opening hour and date sp	DATE SPECIFIED MAY RESULT IN REJECTION y be made by telegram or letter, provided each teleg	OF YOUR OFFER. If by
See Schedule	Ne	et Increase:	\$50,000.00
	CT/ORDER IS MODIFIED TO REFLE H IN ITEM 14. PURSUANT TO THE A	HE CHANGES SET FORTH IN ITEM 14 ARE MAD CT THE ADMINISTRATIVE CHANGES (such as ch UTHORITY OF FAR 43.103(b). D AUTHORITY OF:	
D. OTHER (Specify type of modification	and the state of t		
X B.4 PERIOD OF THE CO	ONTRACT (EXERCISE O	F TASK ORDER OPTION)	
E. IMPORTANT: Contractor $\overline{\underline{x}}$ is not.	is required to sign this document	and return Copies to the	issuing office.
14.DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 097779698 Brownfields and Land Revital State and Tribal Support TOPO: Rachel Lentz			
The purpose of this modifical 1) Exercise Option Period II August 15, 2015 and a not to 2) Obligate incremental function estimated to cover performant Continued	with a period of good exceed cost ceiling to Option Perio	ng of \$107,855.00; and od II in the amount of \$50	
Except as provided herein, all terms and conditions of t	he document referenced in Item 9A or		
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING Meghan Thomas	
15B CONTRACTOR/OFFEROR	15C. DATE SIGNED	Meghan Thomas	ELECTRONIC SIGNATURE 08/11/2014
(Signature of person authorized to sign)		υ	STANDARD FORM 30 (REV. 10-83)

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

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NAME OF OFFEROR OR CONTRACTOR
SRA International. Inc.

ITEM NO.	SUPPLIES/SERVICES	QUANTIT	YUNIT	UNIT PRICE	AMOUNT	
(A)	(B)	(C)	(0)	(E)	(F)	
	LIST OF CHANGES: Reason for Modification: Exercise an Option Period Of Performance End Date changed from 2014-08-13 00:00:00 to 2015-08-13 00:00:00 Total Amount for this Modification: \$107,855.00 New Total Amount for this Version: \$107,855.00 New Total Amount for this Award: \$297,543.00 Period of Performance: 10/05/2012 to 08/13/2015					
003 -	Add Item 0003 as follows: TASK ORDER #002 CEILING AND FUNDING - Option Period II					
	Accounting Info: 14-E4-D100AG7-301D79-2505-14D1D2E006-001 BFY: 14 Fund: E4 Budget Org: D100AG7 Program (PRC): 301D79 Budget (BOC): 2505 DCN - Line ID: 14D1D2E006-001 Funding Flag: Complete Funded: \$50,000.00					

AMENDME	ENT OF SOLICITATION/MODIFIC	CATION OF C	ONTRACT		1. CONTRACT ID CODE	P	PAGE OF	PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	. REC	L DUISITION/PURCHASE REQ. NO.	5. PRO	JECT NO	(If applicable)
006		See Bloo	ck 16C	R-5	RRPOD-15-00206			
6. ISSUED BY	CODE	SRRPOD		7. AD	MINISTERED BY (If other than Item 6)	CODE		50.1. i. 2010 ii
SRRPOD								<u> </u>
US Envi	ronmental Protection	Agency						
	nd/RCRA Regional Prod							
Operati	ons							
	nnsylvania Ave, NW							
	ton DC 20460				200			
8. NAME AND	ADDRESS OF CONTRACTOR (No . stree	et, county, State and	(ZIP Code)	x) 9A	. AMENDMENT OF SOLICITATION NO.			
SRA Inte	ernational, Inc.							
Attn: (b				9B	DATED (SEE ITEM 11)			
	IR LAKES COURT							
70328462	219		-	10	A MODIFICATION OF CONTRACT/ORDER			
FAIRFAX	VA 220334232		>		A. MODIFICATION OF CONTRACT/ORDER N ?-W-12-021	U.		
				0.0	002			
				10	B. DATED (SEE ITEM 13)			
CODE 09		FACILITY COL	DE	1	0/05/2012			
		11 THIS ITE	M ONLY APPLIES TO AM		ENTS OF SOLICITATIONS			
The above i	numbered solicitation is amended as set f	th the beginning strong	The Applicant of the Art Constitute Constitution		assum describitation in	nded	is not ex	
to the solicit	tation and this amendment, and is receive TING AND APPROPRIATION DATA (If re	d prior to the ope	ning hour and date specifi	ed.	by telegram or letter, provided each telegram o	2,051		ence
	**************************************	ODIFICATION O	F CONTRACTS/ORDERS.	IT M	ODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBE) IN ITEM	14.
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE C	CHAN	SES SET FORTH IN ITEM 14 ARE MADE IN T	HE CON	TRACT	
;	B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT	CT/ORDER IS M H IN ITEM 14, PU	ODIFIED TO REFLECT TI JRSUANT TO THE AUTH	HE AC ORITY	MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).	in paying	g office.	
	C. THIS SUPPLEMENTAL AGREEMEN	NT IS ENTERED	INTO PURSUANT TO AU	THOR	ITY OF:			
	D. OTHER (Specify type of modification	and authority)		_				
V			E.M.C.					
X	FAR 52.232-22 LIMITA							
E. IMPORTAN			o sign this document and i			-0.007/10/10/20-00/00/20		
DUNS Nur	mber: 097779698		_	-	solicitation/contract subject matter where feasib			
Brownfie	elds and Land Revital	ization .	Analytical an	d T	echnical Support Task O	rder	Awar	= £
State an	nd Tribal Support							
TOCOR: H	Rachel Lentz							
Project	Officer/Invoice Appr	over: Ju	an Tanon					
The pur	oose of this Modifica	tion is	to re-obligat	e f	unds in the amount of \$	2051.	.21 f:	rom
					act. The funding on thi			
					ll other terms and cond			mair
unchange		,000.00	00 ,02,001.21					
anenang.								
G = = 1	a. 41							
Continue						.II far	d a#	
	- Designation of the second section of the second s	ne document refe	erenced in Item 9A or 10A,	,	retofore changed, remains unchanged and in functions of the NAME AND TITLE OF CONTRACTING OFFICE			
IDA. NAME A	ND TITLE OF SIGNER (Type or print)			IOA.	MANUE AND THE OF CONTRACTING OFFI	ULN (IY)	e or print,	
				Chi	ristie M. Deskiewicz			
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED	16B.	UNITED STATES OF AMERICA		160	DATE SIGNED
	(Signature of person authorized to sign)	10		-	(Signature of Contracting Officer)			J. T. C.

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

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NAME OF OFFEROR OR CONTRACTOR

SRA International, Inc

List of Changes: Reason for Medification: Funding Only Action New Total Amount for this Award: \$297,543.03 (Obligated Amount for this Medification: \$2,001.2) New Total Obligated Amount for this Medification: \$241,739.2] Incremental Funded Amount changed: from \$50,000.00 to \$52,051.21 CHANGES FOR DING TITM NUMBER: 3 Obligated Amount for this modification: \$2,001.21 Incremental Funded Amount changed from \$50,000.00 to \$52,051.21 NEW ACCOUNTING CODE ADDED: Arrount sode: 13-12-0109047-301079-2808-00008210-1HBIDDEE006-001 Beginning FiscalYear 13 Ending FiscalYear 13 Ending FiscalYear 13 Ending FiscalYear 16 Roder (RGC) 301076 Roder (RGC) 301076 Roder (RGC) 301076 Roder (RGC) 301076 Roder (RGC) 301082 Subject To Sudding: N Payment Address: Period of Performance: 10/05/2012 to 08/13/2013 Change item 9001 to read as follows(amount shown is the obligated amount): 11-E4-0100437-101079-2503-1201028034-001 BFY: 12 Find: \$4 Bodger Org: DIDGAGT Program (RGC): 301078 Budger (RGC): 2508 DCN - Line ID: 12DD22034-001 Fonding Files: Parcial Funded: \$6.00 Continued	ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
Reason for Madification: Funding Only Action New Total Amount for this Award: \$297,543.00 Cbligated Amount for this Modification: \$2,051.2: New Total Obligated Amount for this Award: \$241,739.2! Incremental Funded Amount changed: from \$50,000.00 to \$52,051.2! CHANGES FOR LINE ITEM NUMBER: 3 Cbligated Amount for this modification: \$2,051.2! Incremental Funded Amount changed from \$50,000.00 to \$52,051.2! NEW ACCOUNTING COME ADDED: ACCOUNT GOME ADDED: ACCOUNT GOME: ACCOUNTING COME ADDED: ACCOUNT GOME: Beginning Fiscalives: 13 Ending Fiscalives: 14 End (Appropriation) 54 Budget (BOC) 2505 Sob # (Site/Project) GG00BZ00 Cost Organization CON-Line[D 130102E006-001 QUanting: 0 Amount: 92,051.2! Percent: 1.90182 Subject To Funding: N Fayment Address: Period of Performance: 10/05/2012 to 08/13/2015 Change Item 9001 to read as follows!amount shown is the obligated amount): TASK ORDER #002 CEILING AND FUNDING Accounting Info: 12-04-D100AG7-301079-2505-120102E034-001 BFY: 12 FUNDI: FA Budget org: D10DAG7 Program (BRC): 301079 Budget (BOC): 2508 DCN - Line ID: 120102E034-001 Funding Flag: Partial Funded: 90.00	(A)	(B)	(C)	(D)	(E)	(E)
Budget Crganization D100AG7 Program (PRC) 301D79 Budget (BOC) 2505 Job # (Stre/Project) GQ00BZ00 Cost Organization DCN-LinefD 13D1D2E006-001 Quantity: 0 Amount: \$2,051.21 Percent: 1.90182 Subject To Funding: N Payment Address: Period of Performance: 10/05/2012 to 08/13/2015 Change Item 0001 to read as follows(amount shown is the obligated amount): 001 TASK ORDER #002 CEILING AND FUNDING Accounting Info: 12-E4-D100AG7-301D79-2505-12D1D2E034-001 BFY: 12 Fund: E4 Budget Org: D100AG7 Program (PRC): 301D79 Budget (BOC): 2505 DCN - line ID: 12D1D2E034-001 Funding Flag: Partial Funded: \$0.00		LIST OF CHANGES: Reason for Modification: Funding Only Action New Total Amount for this Award: \$297,543.00 Obligated Amount for this Modification: \$2,051.21 New Total Obligated Amount for this Award: \$241,739.21 Incremental Funded Amount changed: from \$50,000.00 to \$52,051.21 CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: \$2,051.21 Incremental Funded Amount changed from \$50,000.00 to \$52,051.21 NEW ACCOUNTING CODE ADDED: Account code: 13-E4-D100AG7-301D79-2505-GQ00BZ00-13D1D2E006-001 Beginning FiscalYear 13 Ending Fiscal Year			. b)	\$ F 7
Change Item 0001 to read as follows(amount shown is the obligated amount): TASK ORDER #002 CEILING AND FUNDING Accounting Info: 12-E4-D100AG7-301D79-2505-12D1D2E034-001 BFY: 12 Fund: E4 Budget Org: D100AG7 Program (PRC): 301D79 Budget (BOC): 2505 DCN - line ID: 12D1D2E034-001 Funding Flag: Partial Funded: \$0.00		Budget Crganization D100AG7 Program (PRC) 301D79 Budget (BOC) 2505 Job # (Site/Project) GQ00BZ00 Cost Organization DCN-LineID 13D1D2E006-001 Quantity: 0 Amount: \$2,051.21 Percent: 1.90182 Subject To Funding: N				
is the obligated amount): TASK ORDER #002 CEILING AND FUNDING Accounting Info: 12-E4-D100AG7-301D79-2505-12D1D2E034-001 BFY: 12 Fund: E4 Budget Org: D100AG7 Program (PRC): 301D79 Budget (BOC): 2505 DCN - Line ID: 12D1D2E034-001 Funding Flag: Partial Funded: \$0.00		Period of Performance: 10/05/2012 to 08/13/2015				
Accounting Info: 12-E4-D100AG7-301D79-2505-12D1D2E034-001 BFY: 12 Fund: E4 Budget Org: D100AG7 Program (PRC): 301D79 Budget (BOC): 2505 DCN - Line ID: 12D1D2E034-001 Funding Flag: Partial Funded: \$0.00		5.				
12-E4-D100AG7-301D79-2505-12D1D2E034-001 BFY: 12 Fund: E4 Budget Org: D100AG7 Program (PRC): 301D79 Budget (BOC): 2505 DCN - line ID: 12D1D2E034-001 Funding Flag: Partial Funded: \$0.00	001	The second secon				С
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		Continued				

REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE **CONTINUATION SHEET** EP-W-12-021/0002/006 3 3

NAME OF OFFEROR OR CONTRACTOR

SRA International, Inc.

ITEM NO.	SUPPLIES/SERVICES	QUANTITY (C)	UNIT	UNIT PRICE	AMOUNT
(A;	(B)	(C)	(2)	(E,	(F)
	Change Item 0002 to read as follows(amount shown is the obligated amount):				
0002	TASK ORDER #002 CEILING AND FUNDING - Option Period I				0.0
	Accounting Info: 13E4-D100AG7-301D79-2505-GQ00BZ0013D1D2E016-00 1 BFY: 13 Fund: E4 Budget Org: D100AG7 Program (PRC): 301D79 Budget (BOC): 2505 Job #: GQ00BZ00 DCN - Line ID: 13D1D2E016-001 Funding Flag: Partial Funded: \$0.00				
	Change Item 0003 to read as follows(amount shown is the obligated amount):				
003	TASK ORDER #002 CEILING AND FUNDING - Option Period II				
	Accounting Info: 14-E4-D100AG7-301D79-2505-14D1D2E006-001 BFY: 14 Fund: E4 Budget Org: D100AG7 Program (PRC): 301D79 Budget (BOC): 2505 DCN - Line ID: 14D1D2E006-001 Funding Flag: Complete Funded: \$0.00 Accounting Info: 13-E4-D100AG7-301D79-2505-GQ00BZ00-13D1D2E006-001 BFY: 13 Fund: E4 Budget Org: D100AG7 Program (PRC): 301D79 Budget (BOC): 2505 Job #: GQ00BZ00 DCN - Line ID: 13D1D2E006-001 Funding Flag: Complete Funded: \$2,051.21				

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT	-	1. CONTRACT ID CODE	PAG	E OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	L UISITION/PURCHASE REQ. NO.	5. PROJEC	CT NO. (If applicable)
007	See Blo	ck 160	PR-S	RRPOD-15-00219		
6. ISSUED BY CODE	SRRPOD		7. ADI	MINISTERED BY (If other than Item 6)	CODE	
SRRPOD US Environmental Protection Superfund/RCRA Regional Proc Operations 1200 Pennsylvania Ave, NW Washington DC 20460	curement				_	
8. NAME AND ADDRESS OF CONTRACTOR (No . street	t. county State and	(ZIP Code)	x) 9A.	AMENDMENT OF SOLICITATION NO.		-
SRA International, Inc. Attn: (b)(4) 4300 FAIR LAKES COURT 7032846219 FAIRFAX VA 220334232		,	4 10/ E E	DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDER NO. 12 - () 2 1 DO 2 DATED (SEE ITEM 13)	0.	
CODE 097779698	FACILITY COL	DE		0/05/2012		
097779090		- A-		ENTS OF SOLICITATIONS		
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	d prior to the ope quired) IODIFICATION O PURSUANT TO: CT/ORDER IS M H IN ITEM 14, PU	F CONTRACTS/ORDERS. (Specify authority) THE CONTRACTS THE CONTRACTS THE CONTRACTS THE AUTHORS THE AUT	EHANG	ES SET FORTH IN ITEM 14 ARE MADE IN THE MINISTRATIVE CHANGES (such as changes of FAR 43 103(b).	SCRIBED IN	ITEM 14.
D. OTHER (Specify type of modification	and authority)					
X FAR 52.232-22 LIMITA	ATION OF	FUNDS				
E. IMPORTANT: Contractor × is not.	is required t	o sign this document and i	return	copies to the issuing	office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 097779698 Brownfields and Land Revital State and Tribal Support TOCOR: Rachel Lentz The purpose of this Modifical Period and \$32,758.55 from therefore increased from \$52 conditions remain unchanged. LIST OF CHANGES: Continued Except as provided herein, all terms and conditions of the condition	ization tion is he Optio	Analytical an to shift fund n Period 1 to by \$37,591.28	d Testing	echnical Support Task On the amount of \$4,832. tion Period 2. The fund: \$89,642.49. All other t	rder An 73 from ing on terms	m the Base this TO and
15A NAME AND TITLE OF SIGNER (Type or print)				NAME AND TITLE OF CONTRACTING OFFIC		
			Mar	k Heare		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		JNITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person authonzed to sign)				(Signature of Contracting Officer)		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

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NAME OF OFFEROR OR CONTRACTOR

NO.	SUPPLIES/SERVICES	QUANTITY	PARTICIPATE NO.	UNIT PRICE	AMOUNT
ì	(B)	(C)	(D)	(E)	(F)
	Reason for Modification : Funding Only Action				
	Incremental Funded Amount changed: from		1		
	\$52,051.21 to \$89,642.49		1		
	CHANGES FOR LINE ITEM NUMBER: 1				
	Total Amount changed		50		
	from \$85,626.00 to \$80,793.27		-		
	Obligated Amount for this modification: -\$4,832.73		:		
				;	
	CHANGES FOR ACCOUNTING CODE:				
	12-E4-D100AG7-301D79-2505-12D1D2E034-001	A	<u> </u>		
	Amount changed from \$85,626.00 to \$80,793.27				
	Percent changed from 100 to 94.356				
	CHANGES FOR LINE ITEM NUMBER: 2				
	Total Amount changed				
	from \$104,062.00 to \$71,303.45				
	Obligated Amount for this modification:				
	-\$32,758.55				
	CHANGES FOR ACCOUNTING CODE:				
	13E4-D100AG7-301D79-2505-GQ00BZ0013D1D2E016-00			1	
	Amount changed from \$104,062.00 to \$71,303.45				
	Percent changed from 100 to 68.52016			ì	
	refeele changes from 100 to 00.02010				
	CHANGES FOR LINE ITEM NUMBER: 3				
	Total Amount changed				
	from \$107,855.30 to \$145,446.28				
	Obligated Amount for this modification: \$37,591.28				
	Incremental Funded Amount changed from \$52,051.21				
	to \$89,642.49				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	12-E4-D100AG7-301D79-2505-12D1D2E034-001				
	Beginning FiscalYear 12				
	Ending Fiscal Year				
	Fund (Appropriation) E4				
	Budget Organization D100AG7				
	Program (PRC) 301D79				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization		9		
	DCN-LineID 12D1D2E034-001 Amount: \$4,832.73			,	
	Percent: 4.48077				
	Subject To Funding: N				
	Continued				
			¢		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-12-021/0002/007
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NAME OF OFFEROR OR CONTRACTOR

SRA International, Inc.

TEM NO.	SUPPLIES/SERVICES	QUANTITY	300	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Payment Address:		П		
	RTP Finance Center				
	US Environmental Protection Agency	ŀ			
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	NEW 2000/NEW 2005	a)			
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-E4-D100AG7-301D79-2505-GQ00BZ00-13D1D2E016-001				
	Beginning FiscalYear 13				
	Ending Fiscal Year				
	Fund (Appropriation) E4				
	Budget Organization D100AG7	1			
	Program (PRC) 301D79	1	ł		
	Budget (BOC) 2505				
	Job # (Site/Project) GQ00BZ00				
	Cost Organization				
	DCN-LineID 13D1D2E016-001				
	Amount: \$32,758.55				
	Percent: 0				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center	ĺ			
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)	1		ľ	
	109 TW Alexander Drive	1	1	ĺ	
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Period of Performance: 10/05/2012 to 08/13/2015				
	Change Item 0001 to read as follows(amount shown				
	is the obligated amount):				
001	TASK ORDER #002 CEILING AND FUNDING		i		-4,832.5
	Accounting Info:				
	12-E4-D100AG7-301D79-2505-12D1D2E034-001 BFY: 12				
	Fund: E4 Budget Org: D100AG7 Program (PRC):			g.	
	301D79 Budget (BOC): 2505 DCN - Line ID:		1		
	12D1D2E034-001				
	Funding Flag: Partial				
	Funded: -\$4,832.73				
	Continued				
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NAME OF OFFEROR OR CONTRACTOR
SRA International. Inc

ITEM NO.	SUPPLIES/SERVICES	QUANTITY UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C; (D)	(E)	(F)
	Change Item 0002 to read as follows(amount shown			
	is the obligated amount):			
002	TASK ORDER #002 CEILING AND FUNDING - Option Period I			-32,758.5
	Accounting Info: 13E4-D100AG7-301D79-2505-GQ00BZ0013D1D2E016-00 1 BFY: 13 Fund: E4 Budget Org: D100AG7 Program (PRC): 301D79 Budget (BOC): 2505 Job #: GQ00BZ00 DCN - Line ID: 13D1D2E016-001 Funding Flag: Partial Funded: -\$32,758.55			
	Change Item 0003 to read as follows(amount shown is the obligated amount):			
0003	TASK ORDER #902 CEILING AND FUNDING - Option Period II			
	Accounting Info: 14-E4-D100AG7-301D79-25C5-14D1D2E006-001 BFY: 14 Fund: E4 Budget Org: D1C0AG7 Program (PRC): 301D79 Budget (BOC): 2505 DCN - Line ID: 14D1D2E006-001 Funding Flag: Complete Funded: \$0.00 Accounting Info: 13-E4-D100AG7-301D79-2505-GQ00BZ00-13D1D2E006-001 BFY: 13 Fund: E4 Budget Org: D100AG7 Program (PRC): 301D79 Budget (BOC): 2505 Job #: GQ00BZ00 DCN - Line ID: 13D1D2E006-001 Funding Flag: Complete Funded: \$0.00 Accounting Info: 12-E4-D100AG7-301D79-2505-12D1D2E034-001 BFY: 12			
	Fund: E4 Budget Org: D100AG7 Program (PRC): 301D79 Budget (BOC): 2505 DCN - Line ID: 12D1D2E034-001 Funding Flag: Complete Funded: \$4,832.73 Accounting Info: 13-E4-D100AG7-301D79-2505-GQ00BZ00-13D1D2E016-001			
	BFY: 13 Fund: E4 Budget Org: D100AG7 Program (PRC): 301D79 Budget (BOC): 2505 Job #: GQ00BZ00 DCN - Line ID: 13D1D2E016-001 Funding Flag: Complete Funded: \$32,758.55			
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SINGUITY ORDER SERVICE SERV	2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DA	ATE 4. RE	QUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
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Secretarions 12.03 February Venius Ave., NN		2				
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ATRIANCY OF A THIS CHANGE GROUNT GROU		,	(x)			
ALREAS COURT 322846219 ALREAN VA 220334232 ALREAN	SRA International, Inc.					
The AMOUNTATION OF CONTRACT/GROBER NO. DEF "#" 12" 12" 12" DEF "#" 12" 12" 12" DEF "#" 12" 12" 12" DEF "#" 12" 12" DEF "#" 12" 12" 12" 12" 12" 12" 12" 12" 12" 12	Attn: (b)(4)		9	B. DATED (SEE ITEM 11)		
ADDRESS VA 220334232 Second Color	300 FAIR LAKES COURT					
ATTENDED BY THE STEP ONLY APPLIES TO MADERICATION OF CONTRACTSORDERS. IT MODIFIES THE CONTRACT ORDER NO. AS EASTERDED DOWN APPLIES TO MEDICATION OF CONTRACT ORDER NO. AS EASTERDED DOWN APPLIES TO MEDICATION OF CONTRACT ORDER NO. AS EASTERDED DOWN APPLIES TO MEDICATION OF CONTRACT ORDER NO. AS EASTERDED DOWN APPLIES TO MEDICATION OF TRINS. THE above numbered solicitation is arrended as set forth in learn 14. The nour and date specified for receipt of Ofers. 11. THIS TIEM ONLY APPLIES TO MADERICATION OF SPECIAL PROPERTY OF THE MEDICATION OF THE M	7032846219		11	DA MODIFICATION OF CONTRACT/ORDER N	10	*
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The above numbered solicitation is amended as self-ort in item 14. The hour and date specified for receipt of Offers and asknowledge receipt of his warendament in the mid-offer specified for receipt of Offers and 15, and returning copies of the amendement to the hour and date specified for receipt of Offers and 15, and returning copies of the amendement in the hour and date specified for receipt of Offers and 15, and returning copies of the amendement in the hour and date specified in the solicitation of an amended by one of the following methods: (a) By completing items 8 and 15, and returning copies of the amendement in the solicitation and amendement and the property of the offers submitted or (c) By separate letter or leegar which includes a reterence to the solicitation and mandement in the solicitation and amendment in the solicitation and and the amendment in the solicitation and solicitation and and in amendment in the solicitation and solicitation and amendment in the solicitation and amendmentment in			11	DB. DATED (SEE ITEM 13)		¥
The above numbered sociation is amended as set forth in Item 14. The hour and date specified for receipt of Offers from the above numbered sociation is amended as set forth in Item 14. The hour and date specified fine sociation or as amended, you not the following methods: (a) By completing Items 8 and 15, and returning Copies of the amendment more to the hour and date specified in the sociation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning Copies of the amendment of the hour and the specified in the sociation or as amended by the offer submitted or (c) By Separate letter or Geogram which includes a reference to the sociation and amendment numbers. Fall LIEE of YOUR ACKNOWLEDGEMENT DE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PROR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR PERFORMING THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PROR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR PERFORMING THE PLACE AND SECURITY OF	CODE 097779698	FACILITY CODE	-	10/05/2012		
The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Others is extended. It is not extended. Other must sexholedge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following memors and you completing transformed the property of the amendment of the specified in the solicitation or as amended by one of the following memors and you can greatly the sexholedge receipt of the instance of the solicitation and the specified of the sexholedge of the sexh		11 THIS ITEM (2000			
Offers and returning and returning and and returning and and specified in the solicitation or as amended, by one of the following methods (a) by completing Items 8 and 15 and returning and returning appropriate them 88 and 15 and returning appropriate or telegram which includes a reterence to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE RESULT IN RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE RESULT IN RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE RESULT IN RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE RESULT IN RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE RESULT IN RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE AS THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE AS THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE OF THE WAS THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE AS THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE AS THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE AS THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE AS THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND THE CONTRACT OFFERS PRIOR TO THE ASSTRUCT OF THE A	The share of the state of the s	W. 11		S. No Coma		
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THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECHFED MAY RESULT IN REJECTION OF YOUR OFFER I thy write of this amondment you do sen to change an offer aready submitted such change may be made by telegram or letter, provided each telegram or letter makes reterence to the solicitation and this amendment, and is received prior to the opening hour and date specified. SEE SCHEDULE 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. CHICK ONE A THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. B THE ABOVE NUMBERED CONTRACT/ORDERS IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office sprongoration side, sic.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43, 100(b). C THIS SUPPLEMENTAL AGREEMENT IS THE THE NUMBER OF THE AUTHORITY OF FAR 43, 100(b). Y. FAR 52.232-22 LIMITATION OF FUNDS E. IMPORTANT. Contractor	- :		8 8 8	A		2.5
The contractor of this amendment you desire to change an ofter already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. 12. ACCOUNTING AND APPROPRIATION DATA (if required) Net Increase: \$18,212.51 13. THIS THEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/GROBERS. IT MODIFIES THE CONTRACT/ORDER No. AS DESCRIBED IN ITEM 14. CHECK ONE A THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 150. B THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office. appropriation date det.) SET FORTH IN ITEM 14. PURSUANT TO THE AUTHORITY OF: C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: D OTHER (Specify type of modification and authority) X FAR 52.232-22 LIMITATION OF FUNDS E.IMPORTANE: Contractor X is not. It is required to sign this document and return copies to the issuing office. 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings. including solicitation/contract subject matter where feasible) 15. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings. including solicitation/contract subject matter where feasible) 15. THE PURPOSE OF THIS MODIFICATION (Organized by UCF section headings. including solicitation/contract subject matter where feasible) 15. THE PURPOSE OF THIS MODIFICATION (Organized by UCF section headings. including solicitation/contract subject matter where feasible) 15. THE PURPOSE OF THE SUBJECT OF THE AUTHORITY						
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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-12-021/0002/008
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 3

NAME OF OFFEROR OR CONTRACTOR

SRA International, Inc

NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
i	(B)	(C)	(D)	(E)	(F)
	LIST OF CHANGES:				
	Reason for Modification : Funding Only Action				
	Total Amount for this Modification: \$0.00				
	New Total Amount for this Version: \$145,446.28				
	New Total Amount for this Award: \$297,543.00				
	Obligated Amount for this Modification: \$18,212.51		1 1		
	New Total Obligated Amount for this Award:			1	
	\$259,951.72				
	Incremental Funded Amount changed: from		:		
	\$89,642.49 to \$107,855.00				
	309,642.49 00 5107,855.00				
	CHANGES FOR LINE ITEM NUMBER: 3				
	Obligated Amount for this modification: \$18,212.51				
	Incremental Funded Amount changed from \$89,642.49			1	
	to \$107,855.00	ĺ			
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	NEW ACCOUNTING CODE ADDED:	ł			
	Account code:				
	15-E4-D1-301D79-2505-15D1D1E003-001	i			
	Beginning FiscalYear 15				
	Ending Fiscal Year				
	Fund (Appropriation) E4				
	Budget Organization D1				
	Program (PRC) 301D79				
	Budget (BOC) 2505				
	Job # (Site/Project) GQ00BZ00				
	Cost Organization				
	DCN-LineID 15D1D1E003-001				
	Quantity: 0				
	Amount: \$18,212.51				
	Percent: 12.52181		1		
	Subject To Funding: N		1		
	Payment Address:				
	rayment Address:				
	Delivery Location Code: OSWER/OBLR				
	OBLR				
	U.S. EPA				
	EPA West Building				
	1301 Constitution Avenue, NW				
	Mail Code:				
	Washington DC 20004				
	Period of Performance: 10/05/2012 to 08/13/2015				
	Ghanna Than 0002 had a fall a			1	
	Change Item 0003 to read as follows(amount shown is the obligated amount):				
	Continued				
			1 1		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

 EP-W-12-021/C002/008
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NAME OF OFFEROR OR CONTRACTOR

SRA International, Inc.

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(⊃)	(E)	(F)
0.3	TASK ORDER #002 CEILING AND FUNDING - Option	 	+		
	Period II				
			1 1		
	Accounting Info:				
	14-E4-D100AG7-301D79-2505-14D1D2E006-001 BFY: 14	1	1 1		
	Fund: E4 Budget Org: D100AG7 Program (PRC):		i I	8	
	301D79 Budget (BOC): 2505 DCN - Line ID:				
	14D1D2E006-001				
	Funding Flag: Partial				
	Funded: \$0.00				
	Accounting Info:	1	1 1		
	13-E4-D100AG7-301D79-2505-GQ00BZ00-13D1D2E006-001	<u> </u>			
	BFY: 13 Fund: E4 Budget Org: D100AG7 Program				
	(PRC): 301D79 Budget (BOC): 2505 Job #: GQ00BZ00 DCN - Line ID: 13D1D2E006-001		1 1	i	
	Funding Flag: Partial		1 1		
	Funded: \$0.00		1		
	Accounting Info:				
	12-E4-D100AG7-301D79-2505-12D1D2E034-001 BFY: 12				
	Fund: E4 Budget Org: D100AG7 Program (PRC):			ı	
	301D79 Budget (BOC): 2505 DCN - Line ID:				
	12D1D2E034-001				
	Funding Flag: Partial				
	Funded: \$0.00	Ì	1 1	Ì	
	Accounting Info:				
	13-E4-D100AG7-301D79-2505-GQ00BZ00-13D1D2E016-001		1		
	BFY: 13 Fund: E4 Budget Org: D100AG7 Program	1			
	(PRC): 301D79 Budget (BOC): 2505 Job #: GQ00BZ00				
	DCN - Line ID: 13D1D2E016-001				
	Funding Flag: Partial	1	1 1		
	Funded: S0.00		1 1		
	Accounting Info: 15-E4-D1-301D79-2505-15D1D1E003-001 BFY: 15 Fund:				
	E4 Budget Org: D1 Program (PRC): 301D79 Budget				
	(BOC): 2505 Job #: GQ00BZ00 DCN - Line ID:				
	15D1D1E003-001 Funding Flag: Partial	1	1 1		
	Funded: \$18,212.51				
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AMENDMENT OF S	OLICITATION/MODIFI	CATION OF C	ONTRACT		CONTRACT ID CODE	PA	AGE OF	PAGES
2. AMENDMENT/MODIF	ICATION NO.	3. EFFECTIVE	DATE	14. R	REQUISITION/PURCHASE REQ. NO.	5 PROJ	ECT NO	2 . (If applicable)
009		See Blo	p. 49490 144407-77	************	-OSWER-15-00341			. [[
6. ISSUED BY	CODE		CK 100	7.7	ADMINISTERED BY (If other than Item 6)	CODE		
SRRPOD		Branco		-		Į.	_	
	ntal Protection	n Agendy		Ì				
	RA Regional Pro	-						
Operations								
	vania Ave, NW							
Washington DO	C 20460 S OF CONTRACTOR (No., stre		17/0 0 11	١.	AMENDMENT OF COLUMN ATTOMATO		_	
6. NAME AND ADDRESS	S OF CONTRACTOR (No., size	eet, county, State and	d ZIP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.			
SRA Internati	onal, inc.							
Attn: (b)(4)					9B. DATED (SEE ITEM 11)			
4300 FAIR LAK	ES COURT							
7032846219					10A. MODIFICATION OF CONTRACT/ORDER N	10.		
FAIRFAX VA 22	0334232				EP-W-12-021			
				1 1	0002		-,	
					10B. DATED (SEE ITEM 13)			
CODE 3977796	98	FACILITY CO	DE		10/05/2012			
		11. THIS IT	EM ONLY APPLIES TO A	AMEÑ	IDMENTS OF SOLICITATIONS			
	solicitation is amended as set						is not ex	
Items 8 and 15, and re					tation or as amended, by one of the following met receipt of this amendment on each copy of the of			
	ram which includes a referen	ce to the solicitation	on and amendment number	oers.	FAILURE OF YOUR ACKNOWLEDGEMENT TO	BE RECE	IVED AT	
					SPECIFIED MAY RESULT IN REJECTION OF You de by telegram or letter, provided each telegram o			
	his amendment, and is receiv				se by telegram of letter, provided each telegram c	or retter trial	NG3 TETET	ence
	APPROPRIATION DATA (If r	required)	Net	. Ii	ncrease: \$	109,26	51.00	
See Schedule		2.2.2	x			<i>SP</i>		
13. TH	IIS ITEM ONLY APPLIES TO	MODIFICATION C	OF CONTRACTS/ORDERS	RS. IT	MODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED	INITEM	14.
CHECK ONE A. THIS CORDE	CHANGE ORDER IS ISSUED	PURSUANT TO	(Specify authority) THE	CHA	NGES SET FORTH IN ITEM 14 ARE MADE IN T	THE CONT	RACT	
B. THE A	BOVE NUMBERED CONTRA priation date, etc.) SET FOR	ACT/ORDER IS M TH IN ITEM 14, P	IODIFIED TO REFLECT URSUANT TO THE AUTI	THE	ADMINISTRATIVE CHANGES (such as changes ITY OF FAR 43.103(b).	in paying o	office.	
C. THIS	SUPPLEMENTAL AGREEME	ENT IS ENTERED	INTO PURSUANT TO A	AUTH	ORITY OF:			
5-07-15	D (0if-b				-			
3-5 4	R (Specify type of modification	N. NEL SEL MEDING IN N. C.	EVERGICE OF		av oppen oppen			
X B.4 I	PERIOD OF THE C	ONTRACT (EXERCISE OF	TAS	SK ORDER OPTION)		_	
	tractor X is not.		to sign this document and					·
		N (Organized by L	ICF section headings, inc	cludir	ng solicitation/contract subject matter where feasi	ble.)		
DUNS Number:	097779698							,
		lization	Analytical ar	nd	Technical Support Task O	raer .	Award	d -
State and Tri		25						
	Lentz Max Exp							
	of this modific							. 100
	=		-		formance of August 14, 20	15 to	Augu	ust 13,
	t to exceed co							
2) Obligate f	unding in the	amount of	\$109,261.00	to	Option Period III.			
The Option Pe	eriod III is he	reby full	y funded. Al	1 <	other terms and condition	s rem	ain	
unchanged.								
Continued								
Except as provided here	in, all terms and conditions of	the document refe	erenced in Item 9A or 10A	-	heretofore changed, remains unchanged and in f			
15A. NAME AND TITLE	OF SIGNER (Type or print)			16	A NAME AND TITLE OF CONTRACTING OFFI	CER (Type	or print)	
				C	hristie M. Deskiewicz			
15B. CONTRACTOR/OF	FEROR		15C. DATE SIGNED	16	BB. UNITED STATES OF AMERICA		160	C. DATE SIGNED
	W. date: 1950. 11			1	~~	LECTRON	4:C	
(Signature o	of person authorized to sign)	: =			(Signature of Contracting Officer)	S:GNATU	~ 0	7/06/2015
NSN 7540 01 152 8070			·			TANDARD	FORM:	30 (REV. 10-83)

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

 EP-W-12-021/0002/009
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NAME OF OFFEROR OR CONTRACTOR
SRA International Inc

SUPPLIES/SERVICES (B)	QUANTITY UNIT	UNIT PRICE	(F)
			
LIST OF CHANGES: Reason for Modification: Exercise an Option Total Amount for this Modification: \$109,261.00 New Total Amount for this Version: \$109,261.00 New Total Amount for this Award: \$406,804.00 Obligated Amount for this Modification: \$109,261.00 New Total Obligated Amount for this Award: \$369,212.72			
Period of Performance: 10/05/2012 to 08/13/2016			
Add Item 0004 as follows:			
TASK ORDER #002 CEILING AND FUNDING - Option Period III			109,261.0
Accounting Info: 15-E4-D1-301D79-2505-15D1D1E005-001 BFY: 15 Fund: E4 Budget Org: D1 Program (PRC): 301D79 Budget (BOC): 2505 Job #: GQ00BZ00 DCN - Line ID: 15D1D1E005-001 Funding Flag: Complete Funded: \$109,261.00			
		+	
	\ \ \ \ \		
	Reason for Modification: Exercise an Option Total Amount for this Modification: \$109,261.00 New Total Amount for this Version: \$109,261.00 New Total Amount for this Award: \$406,804.00 Obligated Amount for this Modification: \$109,261.00 New Total Obligated Amount for this Award: \$369,212.72 Period of Performance: 10/05/2012 to 08/13/2016 Add Item 0004 as follows: TASK ORDER #002 CEILING AND FUNDING - Option Period III Accounting Info: 15-E4-D1-301D79-2505-15D1D1E005-001 BFY: 15 Fund: E4 Budget Org: D1 Program (PRC): 301D79 Budget (BOC): 2505 Job #: GQ00BZ00 DCN - Line ID: 15D1D1E005-001 Funding Flag: Complete	Reason for Modification: Exercise an Option Total Amount for this Modification: \$109,261.00 New Total Amount for this Version: \$109,261.00 New Total Amount for this Award: \$406,804.00 Obligated Amount for this Modification: \$109,261.00 New Total Obligated Amount for this Award: \$369,212.72 Period of Performance: 10/05/2012 to 08/13/2016 Add Item 0004 as follows: TASK ORDER #002 CEILING AND FUNDING - Option Period III Accounting Info: 15-E4-D1-301D79-2505-15D1D1E005-001 BFY: 15 Fund: E4 Budget Org: D1 Program (PRC): 301D79 Budget (BOC): 2505 Job #: GQ00BZ00 DCN - Line ID: 15D1D1E005-001 Funding Flag: Complete	Reason for Modification: Exercise an Option Total Amount for this Modification: \$109,261.00 New Total Amount for this Version: \$109,261.00 New Total Amount for this Award: \$406,804.00 Obligated Amount for this Modification: \$109,261.00 New Total Obligated Amount for this Award: \$369,212.72 Period of Performance: 10/05/2012 to 08/13/2016 Add Item 0004 as follows: TASK ORDER #002 CEILING AND FUNDING - Option Period III Accounting Info: 15-E4-D1-301D79-2505-15D1D1E005-001 BFY: 15 Fund: E4 Budget Org: D1 Program (PRC): 301D79 Budget (BCC): 2505 Job #: GQ00BZ00 DCN - Line ID: 15D1D1E005-001 Funding Flag: Complete

ALCHO, (ID)(4) 4300 FAIR LAKES COURT 032846219 X IQA MODIFICATION OF CONTRACTORDER NO. D2-W-12-D21 0002 TITHIS TEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS The above numbered solicitation is amended as set forth in item 14. The hour and date specified for recept of Offers The above numbered solicitation is amended as set forth in item 14. The hour and date specified for recept of Offers The above numbered solicitation is amended as set forth in item 14. The hour and date specified for tracept of Offers The above numbered solicitation is amended as set forth in item 14. The hour and date specified for recept of Offers The place of the amendment price of the boar and date specified for the solicitation or as amended, by one of the following methods: (ii) by completing fleen is and 15, and returning to the set elegant which is disclosured and amendment for the set of the specified for the solicitation or as amended, by one of the following methods: (iii) by completing fleen is and 15, and returning to the set of the set	AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	ONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
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## SISSED BY ##	010	08/14/20	016 E	PR-0	LEM-16-00375	ŧ	
SE EDITIONATION TO SOLICITATION NO. SEA International TO 20460 **AMENDATION OF SOLICITATION NO. SEA AMENDATION OF SOLICITATION NO. SEA AMENDATION OF SOLICITATION NO. SEA AMENDATION OF SOLICITATION NO. **AMENDATION OF SOLICITATION NO. **THE PLACE DESCRIPTION OF SOLICITATION NO. The exercised solicitation is amendated as set forth in the 14. The host and set specified for recepting of other solicitation of the solicita	6. ISSUED BY CODE	+		7. ADN	IINISTERED BY (If other than Item 6)	CODE	
B NAME AND ADDRESS OF CONTRACTOR (No. scheet country, Steek and 28 Country Attent; ((b)(4) 1300 FAIR LAKES COURT 70326 66219 7AIRFAX VA 220334232 *** IFMS TEM ONLY APPLIES TO AMENDMENT OF SOLICITATION OF CONTRACTORDER NO. DEPTH 13) 1000 D37773698 *** IFMS TEM ONLY APPLIES TO AMENDMENT OF SOLICITATION The Soute numbered existation is amended at set for the Inn 1. The how and cate specifies for incept of Offers **Offers must accomply received for instancement of the the new and state specifies or received of Offers in the standard of the solicitation as a mended by one of the following methods (a) by completing them 8 and 15, and recuming open of the avecament of the solicitation and amendment of the the new and state specifies or received of Offers in the solicitation and amendment of the the new and state specifies or an amended by one of the following methods (a) by completing them 8 and 15, and recuming open and the average and offered in the solicitation and amendment on the solicitation and an amendment on the solicitation and the same number of the solicitation and the same number of the solicitation and the same numbers of the solicitation and the same number of the solicitation and the same numbers of the solicitation and the same number of the solicitation and the same numbers of the solicitation of the solicitation and same numbers of the same numbers of the solicitation and sa	US Environmental Protection Superfund/RCRA Regional Proc Operations 1200 Pennsylvania Ave, NW	_					
SEA International, Inc. RETH: (D)(4) 300 PARE LAKES COURT 103286619 TAGENTY OBE TAGENTY OBE THE SOURCE MAN ADDITION OF CONTRACTION OF CONTRACTION OF SOURCE MAN PROLITE ON A DESCRIBED IN TEM 14. THE DATE ADDITION OF SOURCE PROLITE ON A DESCRIBED IN TEM 14. THE DATE ADDITION OF SOURCE PROLITE PROLITE ON A DESCRIBED IN TEM 14. THE DATE ADDITION OF SOURCE PROLITE PROLITE ON A DESCRIBED IN TEM 14. THE DATE ADDITION OF SOURCE PROLITE PROLITE PROLITE ON A DESCRIBED IN TEM 15. THE SOURCE PROLITE PRO		county State and	7IP Code	QΔ	AMENDMENT OF SOLICITATION NO		
The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for scorpl of Offers The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for scorpl of Offers Offers must active degree member to the hour and date specified in the solicitation as amended. Jy one of the following methods: (a) By completing Items 8 and 15, and returning copies of the amendment (b) By acknowledging receipt of this amendment on each copy of the offer shumbled: or (c) By separate letter of the plant in the solicitation and members of the submitted of the solicitation and members of the submitted of the solicitation and members of the solicitation and this amendment, and is received prior to the opening bour and date specified. 12. ACCOLATINO AND APPROPRIATION DATA/Infragrand) Not Increase: \$5,000.00 See Schedule 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. It MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED INITEM 14. CREEKCORE A THIS CHANGE ORDER IS ISSUED PURSUANT TO (Speedy authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10. C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAM 43 10(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAM 43 10(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAM 43 10(b). D. OTHER (Speedy type of modification and authority) X B. 4 PERIOD OF THE CONTRACT (OPTION EXERCISE) EMPORTANT: Confector X is not Instrument to Separate to High this document and return D. OTHER (Speedy type of modification and authority) X B. 4 PERIOD OF THE CONTRACT (OPTION EXERCISE) EMPORTANT: Confector X is not Instrument to Separate to High this document return to High this purpose of the issuing office. 15 DESCRIPTION OF AMENDMENT AMODIFICATION (Organized by UCF section Readings solicitation/contract subject matter wh	SRA International, Inc. Attn: (b)(4) 4300 FAIR LAKES COURT 7032846219 FAIRFAX VA 220334232	county, State and	<u>.</u>	9B. 1000 EF	DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDER NO -W-12-021 02	D.	
The above numbered solicitation is amended as set forth in liem 14. The hour and date specified for receipt of Offers in the sknowledge receipt of this amendment price to the hour and date specified in the solicitation of as amended, by one of the following methods: (a) By completing tiems and 15, and returning copies of the amendment, (b) By acknowledging receipt of this amendment on the control of the solicitation and amendment number. Full LIRG for VOUR ACKNOWLEDGE MENT TO BE RECEIPED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER IT by vintue of this amendment you desire to change an offer adeay submitted. Such change may be maded by telegrand in electromagnetic or interpretation and ins amendment, and is received prior to the opening hour and date specified. 12. ACCOLATING AND APPROPRIATION DATA Affire guized? Net Increase: 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACTORDER NO. AS DESCRIBED IN ITEM 14. CHECK CNII A THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10. B THE ABOVE NUMBERED CONTRACTORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office appropriation date, etc.) SET FORTH IN ITEM 14, PORSUANT TO THE AUTHORITY OF FAR 35 (30b). C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 35 (30b). C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 35 (30b). EIMPORTANT: Contractor	CODE 097779698	FACILITY COD	ΡΕ	1	0/05/2012		
The above numbered scicitation is amended as set forth in item 14. The hour and date specified for recept of Offers must acknowledge recept of this amendment price to the hour and date specified in the solicitation or as amended, by one of the following methods (a) 9 yeorepiding in the solicitation or as amended. In the following method of the description of the date of the amendment or as amended. In the amendment or as a contract or each copy of the dies solicitation of an amendment number. FALLER 60 Y FOUR ACKNOWLEDGEMENT 10 RERCEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR IT OIL HE HOUR AND DATE SECURITION OF YOUR OFFER IT by vince of this amendment and security in the process of the amendment of the provision of the security of the se		11 THIS ITS	M ONLY APPLIES TO AM				- 1
E. IMPORTANT: Contractor	reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If regises Schedule 13. THIS ITEM ONLY APPLIES TO M CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTE	is received prior uired) ODIFICATION OF PURSUANT TO: CT/ORDER IS MO	to the opening hour and d Net F CONTRACTS/ORDERS. (Specify authority) THE CONTRACTS TO THE AUTHORITY ODDIFIED TO REFLECT THE AUTHORITY JRSUANT TO THE AUTHORITY	Inc. Inc. IT MC. CHANG	cified. rease: \$5 DIFIES THE CONTRACT/ORDER NO. AS DES ES SET FORTH IN ITEM 14 ARE MADE IN THE MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).	GCRIBED IN I	O TEM 14.
14. DESCRIPTION OF AMENOMENT/MODIFICATION (Organized by UCF section headings. including solicitation/contract subject matter where feasible) DUNS Number: 097779698 Brownfields and Land Revitalization Analytical and Technical Support Task Order Award - State and Tribal Support TOCOR: Rachel Lentz Max Expire Date: 08/13/2017 The purpose of this modification is to: 1) Exercise Option Period IV with a period of performance of August 14, 2016 to August 13, 2017 and a not to exceed cost ceiling of \$114,061.00; and 2) Obligate incremental funding to Option Period IV in the amount of \$5,000.00, estimated to cover performance through August 29, 2016. 3) In addition, this amendment corrects the EPA's acquisition field "Government Furnished Property - Contracts*" from "GFP Clause(s) only" to "N/A". This action does not affect the Continued Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) Mark Heare 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA CLECTRONIC SIGNATURE 16C. DATE SIGN 08/04/20	10 W25 W34 (5130)		OPTION EXERCI	ISE)			
Brownfields and Land Revitalization Analytical and Technical Support Task Order Award - State and Tribal Support TOCOR: Rachel Lentz Max Expire Date: 08/13/2017 The purpose of this modification is to: 1) Exercise Option Period IV with a period of performance of August 14, 2016 to August 13, 2017 and a not to exceed cost ceiling of \$114,061.00; and 2) Obligate incremental funding to Option Period IV in the amount of \$5,000.00, estimated to cover performance through August 29, 2016. 3) In addition, this amendment corrects the EPA's acquisition field "Government Furnished Property - Contracts*" from "GFP Clause(s) only" to "N/A". This action does not affect the Continued Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A. as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) Mark Heare 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16C. DATE SIGNED 16C. DATE SIGNED 16C. DATE SIGNED	E. IMPORTANT: Contractor \overline{X} is not.	is required t	o sign this document and	return	copies to the issuing	office.	
The purpose of this modification is to: 1) Exercise Option Period IV with a period of performance of August 14, 2016 to August 13, 2017 and a not to exceed cost ceiling of \$114,061.00; and 2) Obligate incremental funding to Option Period IV in the amount of \$5,000.00, estimated to cover performance through August 29, 2016. 3) In addition, this amendment corrects the EPA's acquisition field "Government Furnished Property - Contracts*" from "GFP Clause(s) only" to "N/A". This action does not affect the Continued Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) Mark Heare 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA ELECTRONIC SIGNATURE 08/04/20	DUNS Number: 097779698 Brownfields and Land Revital State and Tribal Support	ization .	Analytical an				vard -
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Mark Heare 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA ELECTRONIC SIGNATURE 08/04/20	The purpose of this modifica 1) Exercise Option Period IV 2017 and a not to exceed cos 2) Obligate incremental fundicover performance through Au 3) In addition, this amendmen	tion is with a pot ceilin ng to Op gust 29, t correc	to: eriod of perf g of \$114,061 tion Period I 2016. ts the EPA's	.00 V i	and the amount of \$5,000.0	00, est ent Fur	imated to
15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Mark Heare 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA ELECTRONIC SIGNATURE 08/04/20	Continued						
Mark than signature 08/04/20		ne aocument refe	erenced in item 9 A or 10A	16A.	NAME AND TITLE OF CONTRACTING OFFIC		
			15C. DATE SIGNED	16B.	UNITED STATES OF AMERICA Planks. than S		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

 EP-W-12-021/0002/010
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NAME OF OFFEROR OR CONTRACTOR
SRA International Inc

ITEM NO.	SUPPLIES/SERVICES	QUANTITY UI	NIT	UNIT PRICE	AMOUNT
(A)	(B)	(C) (:	٥)	(E)	(E)
	task order. All other terms and conditions remain unchanged.				
	LIST OF CHANGES: Reason for Modification: Exercise an Option Period Of Performance End Date changed from 13-AUG-16 to 13-AUG-17 New Total Amount for this Version: \$114,061.00 Obligated Amount for this Modification: \$5,000.00 Government Furnished Property - Contracts* changed to: N/A				
	Period of Performance: 10/05/2012 to 08/13/2017				
	Add Item 0005 as follows:				
0005	TASK ORDER #002 CEILING AND FUNDING - Option Period IV				5,000.0
	Accounting Info: 16-E4-D1-301D79-2505-GQ00BZ00-16D1D1E008-001 BFY: 16 Fund: E4 Budget Org: D1 Program (PRC): 301D79 Budget (BOC): 2505 Job #: GQ00BZ00 DCN - Line ID: 16D1D1E008-001 Funding Flag: Complete Funded: \$5,000.00 COR/INVOICE APPROVER: Juan Tanon				
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			v		

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	NTRACT		1. CONTRACT ID CODE	P/	AGE O	F PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. R	EQUISITION/PURCHASE REQ. NO.	5. PROJ	I JECT NO). (If applicable)
011	See Bloc	k 160	PR-	-SRRPOD-16-00250			, , , , , , , , , , , , , , , , , , , ,
6. ISSUED BY CODE	SRRPOD	100	7. A	DMINISTERED BY (If other than Item 6)	CODE		
SRRPOD)	L	
US Environmental Protection	Agency						
Superfund/RCRA Regional Prod	150						
Operations							
1200 Pennsylvania Ave, NW							
Washington DC 20460			- 1.				
8. NAME AND ADDRESS OF CONTRACTOR (No. street	t, county, State and 2	ZIP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.			
SRA International, Inc.							
Attn: (b)(4)			9	9B. DATED (SEE ITEM 11)			
4300 FAIR LAKES COURT							
7032846219				10A. MODIFICATION OF CONTRACT/ORDER	NO		
FAIRFAX VA 220334232			X	10A. MODIFICATION OF CONTRACT/ORDER EP-W-12-021			
				0002			
			ľ	10B. DATED (SEE ITEM 13)			
CODE 097779698	FACILITY COD	Ē		10/05/2012			
	11. THIS ITE	M ONLY APPLIES TO A	MEN	DMENTS OF SOLICITATIONS			*
The above numbered solicitation is amended as set for Offers must acknowledge receipt of this amendment p		arche industria aziri ende nezavaria za betatzaren		- remarks 2.1 • restauds. Accusate restaurance			extended.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) THE	CHAI	MODIFIES THE CONTRACT/ORDER NO. AS D NGES SET FORTH IN ITEM 14 ARE MADE IN ADMINISTRATIVE CHANGES (such as changes by OF FAR 43.103(b).	THE CONT	RACT	14.
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED IN	NTO PURSUANT TO AŬ	THO	RITY OF:			
D. OTHER (Specify type of modification	and authority)						*
X FAR 52.232-22 Limitation	of Funds (Apr 1984);FAR 5	2.2	32-20 Limitation of Cost (Apr	1984+		
E. IMPORTANT: Contractor X is not.	is required to	sign this document and	retur	n copies to the issui	ng office.		
14 DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 097779698	(Organized by UC	CF section headings, inc.	luding	g solicitation/contract subject matter where feas	sible.)		
Brownfields and Land Revital	ization A	nalytical ar	nd	Technical Support Task (Order	Awar	d -
State and Tribal Support		920		900			
TOCOR: Rachel Lentz Max Expi	re Date:	08/13/2017					
The purpose of this modifica			din	g in the amount of \$54,	816.38	fro	m
Option Period II to Option P	eriod IV.	The funding	g a	mount is hereby decrease	ed fro	m.	
\$107,855.00 by \$54,816.38 to			-	-			
Therefore, the Option Period					=1		407.66
to \$53,038.62, which the con							
approval of the Contracting							
from \$5,000.00 by \$54,816.38							
Continued	, 55/0		- 13				
Except as provided herein, all terms and conditions of the	ne document refer	enced in Item 9 A or 104	A, as	heretofore changed, remains unchanged and in	full force a	nd effect	ζ,
15A. NAME AND TITLE OF SIGNER (Type or print)		111		A. NAME AND TITLE OF CONTRACTING OFF			
				ark Heare			
						1	O DATE COLUE
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16	B. UNITED STATES OF AMERICA	ELECTRON		C. DATE SIGNED
(Signature of person authorized to sign)			-	Markl. tlear (Signature of Contracting Officer)	SIGNATU	RE	9/01/2016
NICNI 7540 04 452 0070					STANDARD	FORM	30 (REV. 10-83)

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

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 2
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NAME OF OFFEROR OR CONTRACTOR SRA International, Inc

M NO.	SUPPLIES/SERVICES	QUANTITY	Title Male	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	not authorized to exceed without prior written				
	approval of the Contracting Officer. The Option				
	Period IV ceiling remains unchanged at				
	\$114,061.00. All other terms and conditions				
	remain unchanged.		1 1	ľ	
	Tomath anonanged.				
		Ī	1		
	LIST OF CHANGES:				
	Reason for Modification : Funding Only Action				
	Total Amount for this Modification: -\$54,816.38	1	1 1		
	CHANGES FOR LINE ITEM NUMBER: 3				
	Total Amount changed from \$145,446.28 to				
	\$90,629.90				
	Obligated Amount for this modification:				
	-\$54,816.38	ì	1 1		
	Incremental Funded Amount changed from				
	\$107,855.00 to \$53,038.62				
	CHANGES FOR ACCOUNTING CODE:				
	14-E4-D100AG7-301D79-2505-14D1D2E006-001		1	Ĭ	
	Amount changed from \$50,000.00 to \$45,805.69	ł			
	CHANGES FOR ACCOUNTING CODE:				
	13-E4-D100AG7-301D79-2505-GQ00BZ00-13D1D2E016-001				
	Amount changed from \$32,758.55 to \$348.99				
	CHANGES FOR ACCOUNTING CODE:	Ì	1	Ì	
	15-E4-D1-301D79-2505-15D1D1E003-001				
	Amount changed from \$18,212.51 to \$0.00				
	CHANGES FOR LINE ITEM NUMBER: 5	į.			
	Obligated Amount for this modification: \$54,816.38				
	Incremental Funded Amount changed from \$5,000.00				
	to \$59,816.38				
	100 400,010.00				
	NEW ACCOUNTING CODE ADDED:			Į,	
	Account code:				
	14-E4-D100AG7-301D79-2505-14D1D2E006-001				
	Beginning FiscalYear 14				
	Ending Fiscal Year				
	Fund (Appropriation) E4				
	Budget Organization D100AG7				
	Program (PRC) 301D79				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Continued				
	continued				
	}		† †		
			1 1		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-12-021/C002/011
 3
 5

NAME OF OFFEROR OR CONTRACTOR

SRA International, Inc.

NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
.)	(B)	(C)	(D)	(E)	(F)
	Cost Organization	1			
	DCN-LineID 14D1D2E006-001				
	Amount: \$4,194.31	1			
	Subject To Funding: N		1 1		
	Payment Address:		1 1		
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
			De .		
	www2.epa.gov/financial/contracts		1		
	Durham NC 27711				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-E4-D100AG7-301D79-2505-GQ00BZ00-13D1D2E016-001				
	Beginning FiscalYear 13				
	Ending Fiscal Year				
	Fund (Appropriation) E4				
	Budget Organization D100AG7				
	Program (PRC) 301D79				
	Budget (BOC) 2505				
	Job # (Site/Project) GQ00BZ00				
	Cost Organization	ļ			
	DCN-LineID 13D1D2E016-001	1			
	Amount: \$32,409.56				
	Subject To Funding: N		l		
	Payment Address:				
	RTP Finance Center		<u> </u>	ļ	
	US Environmental Protection Agency			1	
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts			l l	
	Durham NC 27711				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-E4-D1-301D79-2505-GQ00BZ00-15D1D1E003-001				
	Beginning FiscalYear 15				
	Ending Fiscal Year				
	Fund (Appropriation) E4				
	Budget Organization D1				
	Program (PRC) 301D79				
	Budget (BOC) 2505				
	Job # (Site/Project) GQ00BZ00				
	Cost Organization				
	1000	y	1		
	DCN-LineID 15D1D1E003-001	1			
	Amount: \$18,212.51				
	Subject To Funding: N	1			
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

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 5

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTIT	YUNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Payment Address:	<u>† </u>	11		
	RTP Finance Center		1 1		
	US Environmental Protection Agency	1			
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive		1 1		
	www2.epa.gov/financial/contracts	İ			
	Durham NC 27711			+	
	Period of Performance: 10/05/2012 to 08/13/2017				
	Change Item 0003 to read as follows(amount shown				
	is the obligated amount):				
0003	TASK ORDER #002 CEILING AND FUNDING - Option				-54,816.3
	Period II			Ì	
	Accounting Info:				
	14-E4-D100AG7-301D79-2505-14D1D2E006-001 BFY: 14				
	Fund: E4 Budget Org: D100AG7 Program (PRC):				
	301D79 Budget (BOC): 2505 DCN - Line ID:		*		
	14D1D2E006-001	1	1 1	ľ	
	Funding Flag: Partial				
	Funded: -\$4,194.31				
	Accounting Info:				
	13-E4-D100AG7-301D79-2505-GQ00BZ00-13D1D2E006-001				
	BFY: 13 Fund: E4 Budget Org: D100AG7 Program				
	(PRC): 301D79 Budget (BOC): 2505 Job #: GQ30BZ00	10-	1 1		
	DCN - Line ID: 13D1D2E006-001				
	Funding Flag: Partial				
	Funded: \$0.00				
	Accounting Info:				
	12-E4-D100AG7-301D79-2505-12D1D2E034-001 BFY: 12				
	Fund: E4 Budget Org: D100AG7 Program (PRC):	454	1 1	5	
	301D79 Budget (BOC): 2505 DCN - Line ID:				
	12D1D2E034-001				
	Funding Flag: Partial				
	Funded: \$0.00				
	Accounting Info:				
	13-E4-D100AG7-301D79-2505-GQ00BZ00-13D1D2E016-001	5 .6 5	1		
	BFY: 13 Fund: E4 Budget Org: D100AG7 Program				
	(PRC): 301D79 Budget (BOC): 2505 Job #: GQ00BZ00				
	DCN - Line ID: 13D1D2E016-001	ŕ			
	Funding Flag: Partial	1			
	Funded: -\$32,409.56	1			
	Accounting Info:	1	1		
	15-E4-D1-301D79-2505-15D1D1E003-001 BFY: 15 Fund:				
	E4 Budget Org: D1 Program (PRC): 301D79 Budget	1			
	(BOC): 2505 Job #: GQ00BZ00 DCN - Line ID:				
	Continued				
			, l		
		1			

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 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(2)	(E)	Ξ
	15D1D1E003-001				
	Funding Flag: Partial				
	Funded: -\$18,212.51	į.			
	Change Item 0005 to read as follows(amount shown				
	is the obligated amount):				
0005	THEY OPPED HOLD CHILING IND PUNCTION OF LAND				E 4 016 1
0005	TASK ORDER #002 CEILING AND FUNDING - Option Period IV				54,816.3
	refloa iv	}	1		
	Accounting Info:				
	16-E4-D1-301D79-2505-GQ00BZ00-16D1D1E008-C01 BFY:				
	16 Fund: E4 Budget Org: D1 Program (PRC): 301D79				
	Budget (BOC): 2505 Job #: GQ00BZ00 DCN - Line ID:				
	16D1D1E008-001				
	Funding Flag: Complete Funded: \$0.00				
	Accounting Info:				
	14-E4-D100AG7-301D79-2505-14D1D2E006-001 BFY: 14				
	Fund: E4 Budget Org: D100AG7 Program (PRC):				
	301D79 Budget (BOC): 2505 DCN - Line ID:		2		
	14D1D2E006-001			}	
	Funding Flag: Complete				
	Funded: \$4,194.31				
	Accounting Info: 13-E4-D100AG7-301D79-2505-GQ00BZ00-13D1D2E016-001				
	BFY: 13 Fund: E4 Budget Org: D100AG7 Program				
	(PRC): 301D79 Budget (BOC): 2505 Job #: GQ00BZ00				
	DCN - Line ID: 13D1D2E016-001				
	Funding Flag: Complete				
	Funded: \$32,409.56				
	Accounting Info:				
	15-E4-D1-301D79-2505-GQ00BZ00-15D1D1E003-C01 BFY:				
	15 Fund: E4 Budget Org: D1 Program (PRC): 301D79		1	Ĭ	
	Budget (BOC): 2505 Job #: GQ00BZ00 DCN - Line ID: 15D1D1E003-001				
	Funding Flag: Complete				
	Funded: \$18,212.51			ļ	
	COR/INVOICE APPROVER: Juan Tanon			ļ	
		4.0	 		
			}		
		l .	1		

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAG	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJEC	T NO. (If applicable)
012	See Block 16C	PR-S	RRPOD-17-00035		
6. ISSUED BY CODE	SRRPOD	7. ADI	MINISTERED BY (If other than Item 6)	CODE	
SRRPOD US Environmental Protection Superfund/RCRA Regional Proc Operations 1200 Pennsylvania Ave, NW Washington DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street	county State and 7/P Code	194	AMENDMENT OF SOLICITATION NO.	 -	
SRA International, Inc. Attn: (b)(4) 4300 FAIR LAKES COURT 7032846219 FAIRFAX VA 220334232	county State and ZIP Code)	9B. × 10/ × E.F.	DATED (SEE ITEM 11) A MODIFICATION OF CONTRACT/ORDE -W-12-021 02 3. DATED (SEE ITEM 13)	ER NO.	
CODE 097779698	FACILITY CODE	-	0/05/2012		
<u> </u>	11. THIS ITEM ONLY APPLIES TO		PO W NIA CHE SE DESIGNATION CO.		
CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRAC appropriation date. etc.) SET FORTH	OFFERS PRIOR TO THE HOUR AND raiready submitted, such change mais received prior to the opening hour aured) ODIFICATION OF CONTRACTS/ORDI PURSUANT TO: (Specify authority) Tile CT/ORDER IS MODIFIED TO REFLECTION THE AU	DATE SPE by be made and date spe DERS. IT MO THE CHANG CT THE ADI UTHORITY	CIFIED MAY RESULT IN REJECTION OF by telegram or letter, provided each telegracified. DDIFIES THE CONTRACT/ORDER NO. AS SES SET FORTH IN ITEM 14 ARE MADE MINISTRATIVE CHANGES (such as chan OF FAR 43.103(b).	F YOUR OFFER am or letter make B DESCRIBED IN	If by s ITEM 14.
D. OTHER (Specify type of modification X FAR 52.232-20 Limita	and authority)	-			
		33.5	conies to the is	suing office	
E.IMPORTANT: Contractor X is not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 097779698 Brownfields and Land Revital		including s	olicitation/contract subject matter where fo	easible.)	ward -
State and Tribal Support TOCOR: Rachel Lentz Max Expi The purpose of this modifica Option Period III to Option \$109,261.00 by \$54,244.62 to hereby fully funded. The Opt not authorized to exceed wit addition, the funding amount \$114,061.00 under Option Per Continued Except as provided herein, all terms and conditions of the continued of the	tion is to shift fur Period IV. The fund \$55,016.38 under O ion Period III ceil hout prior written is hereby increase iod IV. Option Peri	anding and option ling i approped from IV	mount is hereby decree Period III. Option F s \$55,016.38, which t val of the Contraction m \$59,816.38 by \$54,2 is hereby fully fund	eriod II he control g Office 44.62 to led. The G	n I is actor is r. In Option effect.
15A. NAME AND TITLE OF SIGNER (Type or print)		16A.	NAME AND TITLE OF CONTRACTING (OFFICER (Type o	r print)
		Mar	ck Heare		
15B CONTRACTOR/OFFEROR	15C. DATE SIGNED		UNITED STATES OF AMERICA	ELECTRONIC SIGNATURE	
(Signature of person authorized to sign)			(Signature of Contracting Officer)		<u> </u>

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 OF

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NAME OF OFFEROR OR CONTRACTOR SRA International, Inc

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Period IV ceiling is \$114,061.00, which the				
	contractor is not authorized to exceed without				
	prior written approval of the Contracting				
	Officer. All other terms and conditions remain				
	unchanged.		1 1	Ì	
	anonangea.				
	ILIST OF CHANGES:				
	Reason for Modification : Funding Only Action				
	Total Amount for this Modification: -\$54,244.62		<u> </u>		
	New Total Amount for this Version: \$169,077.38		i i		
	New Total Amount for this Award: \$374,212.72				
	New Total Amount for this Award. \$374,212.72				
	CHANGES FOR LINE ITEM NUMBER: 4				
	Total Amount changed from \$109,261.00 to				
	\$55,016.38		. .	Į.	
	Obligated Amount for this modification:		l		
	-\$54,244.62				
	CHANGES FOR DELIVERY LOCATION: SRRPOD				
	Amount changed from \$109,261.00 to \$55,016.38				
	CHANGES FOR ACCOUNTING CODE:				
	15-E4-D1-301D79-2505-15D1D1E005-001				
	Amount changed from \$109,261.00 to \$55,016.38				
	CHANGES FOR LINE ITEM NUMBER: 5				
	Obligated Amount for this modification: \$54,244.62			G.	
	Incremental Funded Amount changed from \$59,816.38		1		
	to \$114,061.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-E4-D1-301D79-2505-GQ00BZ00-15D1D1E005-001				
	Beginning FiscalYear 15		,		
	Ending Fiscal Year				
	Fund (Appropriation) E4				
	Budget Organization D1				
	Program (PRC) 301D79				
	Budget (BOC) 2505				
	Job # (Site/Project) GQ90BZ00	Į.		4	
	Cost Organization				
	DCN-LineID 15D1D1E005-001				
	Amount: \$54,244.62				
	1/4 / / / / / / / / / / / / / / / / / /		ł		
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center	\$		Ì	
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	Continued				
		1			

REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE **CONTINUATION SHEET** EP-W-12-021/0002/012 3

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	Y UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	www2.epa.gov/financial/contracts Durham NC 27711				
	Period of Performance: 10/05/2012 to 08/13/2017				
	Change Item 0004 to read as follows(amount shown is the obligated amount):				
0004	TASK ORDER #002 CEILING AND FUNDING - Option Period III				-54,244.6
	Accounting Info: 15-E4-D1-301D79-2505-15D1D1E005-001 BFY: 15 Fund: E4 Budget Org: D1 Program (PRC): 301D79 Budget (BOC): 2505 Job #: GQ00BZ00 DCN - Line ID: 15D1D1E005-001 Funding Flag: Partial Funded: -\$54,244.62				
	Change Item 0005 to read as follows(amount shown is the obligated amount):				
0005	TASK ORDER #002 CEILING AND FUNDING - Option Period IV				54,244.6
	Accounting Info: 16-E4-D1-301D79-2505-GQ00BZ00-16D1D1E008-001 BFY: 16 Fund: E4 Budget Org: D1 Program (PRC): 301D79 Budget (BOC): 2505 Job #: GQ00BZ00 DCN - Line ID: 16D1D1E008-001 Funding Flag: Complete Funded: \$0.00				
	Accounting Info: 14-E4-D100AG7-301D79-2505-14D1D2E006-001 BFY: 14 Fund: E4 Budget Org: D100AG7 Program (PRC): 301D79 Budget (BOC): 2505 DCN - Line ID: 14D1D2E006-001				
	Funding Flag: Complete Funded: \$0.00 Accounting Info: 13-E4-D100AG7-301D79-2505-GQ00BZ00-13D1D2E016-001 BFY: 13 Fund: E4 Budget Org: D100AG7 Program				
	(PRC): 301D79 Budget (BOC): 2505 Job #: GQ00BZ00 DCN - Line ID: 13D1D2E016-001 Funding Flag: Complete Funded: \$0.00				
	Accounting Info: 15-E4-D1-301D79-2505-GQ00BZ00-15D1D1E003-001 BFY: Continued				

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(8)	(C)	(D)	(E)	(F)
	15 Fund: E4 Budget Org: D1 Program (PRC): 301D79	 			
	Budget (BOC): 2505 Job #: GQ00BZ00 DCN - Line ID:				
	15D1D1E003-001	Ì			
	Funding Flag: Complete	İ			
	Funded: \$0.00				
	Accounting Info:				
	15-E4-D1-301D79-2505-GQ00BZ00-15D1D1E005-001 BFY:				
	15 Fund: E4 Budget Org: D1 Program (PRC): 301D79				
	Budget (BOC): 2505 Job #: GQ00BZ00 DCN - Line ID:				
	15DIDIE005-001		1 1	ľ	
	Funding Flag: Complete Funded: \$54,244.62				
	COR/INVOICE APPROVER: Juan Tanon				
	CONTINUCES MITHOUSEN. Sadii Talioi.				
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		}	1 1		
		L			
		1	4		
		1			

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		CONTRACT ID CODE	PA	AGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJ	ECT NO. (If applicable)
013	See Bloo	ck 16C	PR-S	RRPOD-17-00035	611.12	
6. ISSUED BY CODE	SRRPOD	37. 100	7. ADN	IINISTERED BY (If other than Item 6)	CODE	
SRRPOD						
US Environmental Protection	Agency					
Superfund/RCRA Regional Prod						
Operations						
1200 Pennsylvania Ave, NW						
Washington DC 20460			Tax			
8. NAME AND ADDRESS OF CONTRACTOR (No . stree	t. county. State and	ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.		
SRA International, Inc.						
Attn: (b)(4)			9B.	DATED (SEE ITEM 11)		
4300 FAIR LAKES COURT						
7032846219			. 10A	. MODIFICATION OF CONTRACT/ORDER N	0	
FAIRFAX VA 220334232		,	× EF	-W-12-021		
			1	02		* 00.0
			10E	DATED (SEE ITEM 13)		
CODE 097779698	FACILITY COE	DE	1	0/05/2012		
	11. THIS IT	EM ONLY APPLIES TO A	MENDM	ENTS OF SOLICITATIONS		
The above numbered solicitation is amended as set f	orth in Item 14.	The hour and date specific	ed for re	ceipt of Offersis exter	nded.	is not extended.
See Schedule 13. THIS ITEM ONLY APPLIES TO N	ODIFICATION O	10000-00	100 100	DIFIES THE CONTRACT/ORDER NO. AS DE	S22,13	
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE (CHANG	ES SET FORTH IN ITEM 14 ARE MADE IN TI	HE CONT	RACT
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORTI	CT/ORDER IS M H IN ITEM 14, PU	ODIFIED TO REFLECT T URSUANT TO THE AUTH	HE ADM	MINISTRATIVE CHANGES (such as changes) OF FAR 43.103(b).	n paying o	Office.
C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED I	NTO PURSUANT TO AU	THORIT	Y OF:		
D. OTHER (Specify type of modification	and authority)				= N	
X FAR 52.232-20 Limita	ation of	Cost (Apr 198	34)			
E. IMPORTANT: Contractor is not.	x is required t	o sign this document and	return	copies to the issuing	office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 097779698	(Organized by U	CF section headings, incl	uding s	olicitation/contract subject matter where feasib	le.)	
Brownfields and Land Revital	ization .	Analvtical an	nd Te	echnical Support Task O	rder .	Award -
State and Tribal Support		2		T. I		
TOCOR: Rachel Lentz Max Expi	re Date:	08/13/2017				
The purpose of this modifica			e fi	unding in the amount of	S22.	138.36
under Option Period III. Opt						
decreased from \$55,016.38 by			-			
beyond the ceiling amount wi						
			ippi	oval from the contracti	ng or	iloei, Ail
other terms and conditions r	emain un	changed.				
Continued						
Except as provided herein, all terms and conditions of the	he document refe	erenced in Item 9 A or 10A	, as he	etofore changed, remains unchanged and in f	ull force a	nd effect.
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. I	NAME AND TITLE OF CONTRACTING OFFIC	CER (Type	or print)
			Mar	k Heare		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. l	UNITED STATES OF AMERICA	2.0600000000000000000000000000000000000	16C. DATE SIGNED
(Signature of person authorized to sign)			_ /		ECTRON IGNATU	

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 E.P.-W-12-021/0002/013
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NAME OF OFFEROR OR CONTRACTOR
SRA International Inc

ITEM NO.	SUPPLIES/SERVICES	QUANTIT	YUNIT	UNIT PRICE	AMOUNT	
(A)	(B)	(C)	(D)	(E)	(F)	
		(C)		12 0000000000 16 0.79276546500		